



The Art & Science of Risk

Table related to the appropriation of the 2015 result

EN EUROS

Description	Origin	Allocation
<u>Origin:</u>		
1. Profit of the 2015 fiscal year.....	844 190 859,28 €	-
2. Retained earnings (<i>Report à nouveau</i>) as of December 31, 2015.....	133 042 472,46 €	-
3. Contribution premiums (<i>Primes d'apport</i>) and share premiums (<i>Primes d'émission</i>) as of December 31, 2015.....	809 051 043,74 €	-
4. Other reserves.....	53 386 435, 14 €	-
<u>Allocation:</u>		
1. Allocation to the reserves :		
• Legal reserve.....	-	42 209 542,96 €
• Other reserves.....	-	53 386 435,14 €
2. Dividend.....	-	288 979 642,50 €
3. Contribution premiums (<i>Primes d'apport</i>) and share premiums (<i>Primes d'émission</i>) as of December 31, 2015.....	-	809 051 043,74 €
4. Retained earnings (<i>Report à nouveau</i>).....	-	646 044 146,28 €
TOTAL	1 839 670 810,62 €	1 839 670 810,62 €