

STATEMENT OF COMPREHENSIVE INCOME (For Other Companies)		
	Current	Prior Period
	N'000	N'000
Revenue	423,896,706	529,941,099
Cost of Sales	(375,428,999)	(465,525,213)
Distribution/Admin and Other Expenses	(43,617,454)	(36,369,824)
Other Income	5,466,273	6,960,075
Net finance cost	(12,005,534)	(4,434,992)
Profit/Loss Before Taxation	(1,689,008)	30,571,145
Taxation	(1,166,888)	(10,002,818)
Profit for the year	(2,855,896)	20,568,327
Other Comprehensive Income	-	-
Total Comprehensive Income	(2,855,896)	20,568,327
Profit/Loss After Tax Attr. To Noncontrolling Int		
Profit/Loss After Tax Owners of the Company		
Total Comp. Inc. Attr. to Non-Controlling Interest		
Attributable to Owners of the Company	(2,855,896)	20,568,327
Basic Earnings per Share	(8.41)	60.58
Fully Diluted Earnings per Share		
STATEMENT OF FINANCIAL POSITION (For Other Companies)		
	Current Period	Prior Period
	N'000	N'000
Property, plant and equipment	69,818,698	70,691,469
Deferred Tax Assets		
Investment property		
Intangible Assets	103,780	132,889
Trade and other receivables	6,518,341	8,165,923
Withholding tax receivables	-	-
Non-current asset held for sale and disposal groups		
Total Non Current Assets	76,440,819	78,990,281
Inventories	107,730,432	152,023,837
Trade and other receivables	178,316,921	144,135,425
Prepayments	3,919,303	3,762,951
Cash and cash equivalents	82,494,222	91,312,943
Withholding tax receivables	568,122	897,239
Total Current Assets	373,029,000	392,132,395
Trade and Other Payables	255,613,048	248,002,473
Lease liabilities	220,430	402,918
Deferred income	5,002,764	6,061,236
Withholding tax payables	-	-
Borrowings	116,213,542	115,700,078
Employee benefits	-	-
Current Tax Liabilities	1,657,200	14,173,566
Total Current Liabilities	378,706,984	384,340,271
Non-Current Financial liabilities		
Deferred income		
Lease liabilities	213,800	390,800
Deferred Tax Liabilities	8,102,537	8,471,739
Employee benefits	3,802,230	2,838,828
Total Non-Current Liabilities	12,118,567	11,701,367
Working Capital		
Net Assets	58,644,268	75,081,038
Non Controlling Interest		
Attributable to Owners of the Company		