

STATEMENT OF COMPREHENSIVE INCOME (For Other Companies)		
	Current	Prior Period
	N'000	N'000
Revenue	221,621,207	269,836,192
Cost of Sales	(197,112,889)	(234,720,264)
Distribution/Admin and Other Expenses	(19,937,259)	(18,048,954)
Other Income	2,393,211	1,621,391
Net finance cost	(5,842,319)	(1,847,244)
Profit/Loss Before Taxation	1,121,951	16,841,121
Taxation	(1,241,978)	(5,342,288)
Profit for the year	(120,027)	11,498,833
Other Comprehensive Income	-	-
Total Comprehensive Income	(120,027)	11,498,833
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	(120,027)	11,498,833
Basic Earnings per Share	(0.35)	33.87
Fully Diluted Earnings per Share		
STATEMENT OF FINANCIAL POSITION (For Other Companies)		
	Current Period	Prior Period
	N'000	N'000
Property, plant and equipment	70,163,589	70,691,469
Deferred Tax Assets		
Investment property		
Intangible Assets	118,415	132,889
Trade and other receivables	6,615,829	8,165,923
Withholding tax receivables	-	-
Non-current asset held for sale and disposal groups		
<b>Total Non Current Assets</b>	<b>76,897,833</b>	<b>78,990,281</b>
Inventories	114,960,741	152,023,837
Trade and other receivables	157,673,410	144,135,425
Prepayments	3,905,957	3,762,951
Cash and cash equivalents	91,477,978	91,312,943
Withholding tax receivables	906,031	897,239
<b>Total Current Assets</b>	<b>368,924,117</b>	<b>392,132,395</b>
Trade and Other Payables	247,599,648	248,002,473
Lease liabilities	37,771	402,918
Deferred income	6,414,957	6,061,236
Withholding tax payables	-	-
Borrowings	103,150,311	115,700,078
Employee benefits	-	-
Current Tax Liabilities	15,393,497	14,173,566
<b>Total Current Liabilities</b>	<b>372,596,184</b>	<b>384,340,271</b>
Non-Current Financial liabilities		
Deferred income		
Lease liabilities	36,635	390,800
Deferred Tax Liabilities	8,493,786	8,471,739
Employee benefits	3,315,207	2,838,828
<b>Total Non-Current Liabilities</b>	<b>11,845,628</b>	<b>11,701,367</b>
Working Capital		
<b>Net Assets</b>	<b>61,380,138</b>	<b>75,081,038</b>
Non Controlling Interest		
Attributable to Owners of the Company		