

<b>STATEMENT OF COMPREHENSIVE INCOME (For Other Companies)</b>		
	<b>Current</b>	<b>Prior Period</b>
	<b>N'000</b>	<b>N'000</b>
Revenue	106,704,944	150,830,331
Cost of Sales	(94,304,878)	(134,099,949)
Distribution/Admin and Other Expenses	(13,896,276)	(13,863,125)
Other Income	779,398	1,071,852
Net finance (cost)/income	192,913	(3,737,017)
Profit/Loss Before Taxation	(523,898)	202,092
Taxation	(13,290)	(72,117)
Profit for the year	(537,188)	129,975
Other Comprehensive Income	-	-
Total Comprehensive Income	(537,188)	129,975
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	(537,188)	129,975
Basic Earnings per Share	(1.58)	0.38
Fully Diluted Earnings per Share		
<b>STATEMENT OF FINANCIAL POSITION (For Other Companies)</b>		
	<b>Current Period</b>	<b>Prior Period</b>
	<b>N'000</b>	<b>N'000</b>
Property, plant and equipment	42,321,897	43,001,907
Deferred Tax Assets		
Investment property		
Intangible Assets	15,106	11,730
Trade and other receivables	2,952,591	3,085,587
Prepayments	-	-
Non-current asset held for sale and disposal groups		
<b>Total Non Current Assets</b>	<b>45,289,594</b>	<b>46,099,224</b>
Inventories	18,512,703	33,642,490
Trade and other receivables	56,498,281	45,434,587
Prepayments	981,925	378,696
Cash and cash equivalents	4,900,435	8,232,734
Asset held for sale		
<b>Total Current Assets</b>	<b>80,893,344</b>	<b>87,688,507</b>
Trade and Other Payables	63,052,987	57,178,455
Lease liabilities	310,934	362,592
Deferred income	2,171,921	2,165,614
Borrowings	31,047,479	39,877,306
Employee benefits	85,289	85,289
Current Tax Liabilities	(906,899)	226,952
<b>Total Current Liabilities</b>	<b>95,761,711</b>	<b>99,896,208</b>
Non-Current Financial liabilities		
Deferred income		
Lease liabilities	292,256	394,147
Deferred Tax Liabilities	4,028,476	4,622,026
Employee benefits	593,636	555,566
<b>Total Non-Current Liabilities</b>	<b>4,914,368</b>	<b>5,571,739</b>
Working Capital		
<b>Net Assets</b>	<b>25,506,859</b>	<b>28,319,784</b>
Non Controlling Interest		
Attributable to Owners of the Company		