

STATEMENT OF COMPREHENSIVE INCOME (For Other Companies)		
	Current	Prior Period
	N'000	N'000
Revenue	70,241,317	77,422,147
Cost of Sales	(62,486,918)	(69,286,717)
Distribution/Admin and Other Expenses	(7,318,408)	(7,165,180)
Other Income	490,137	408,273
Net finance (cost)/income	(1,063,124)	(1,796,823)
Profit/Loss Before Taxation	(136,996)	(418,300)
Taxation	(26,228)	(55,789)
Profit for the year	(163,224)	(474,089)
Other Comprehensive Income	-	-
Total Comprehensive Income	(163,224)	(474,089)
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	(163,224)	(474,089)
Basic Earnings per Share	(0.48)	(1.40)
Fully Diluted Earnings per Share		
STATEMENT OF FINANCIAL POSITION (For Other Companies)		
	Current Period	Prior Period
	N'000	N'000
Property, plant and equipment	42,065,883	43,001,907
Deferred Tax Assets		
Investment property		
Intangible Assets	13,885	11,730
Trade and other receivables	2,944,011	3,085,587
Prepayments	-	-
Non-current asset held for sale and disposal groups		
Total Non Current Assets	45,023,779	46,099,224
Inventories	23,641,308	33,642,490
Trade and other receivables	52,249,148	45,434,587
Prepayments	2,128,151	378,696
Cash and cash equivalents	7,656,111	8,232,734
Asset held for sale		
Total Current Assets	85,674,718	87,688,507
Trade and Other Payables	56,893,608	57,178,455
Lease liabilities	337,128	362,592
Deferred income	2,167,061	2,165,614
Borrowings	37,729,636	39,877,306
Employee benefits	85,289	85,289
Current Tax Liabilities	154,962	226,952
Total Current Liabilities	97,367,684	99,896,208
Non-Current Financial liabilities		
Deferred income		
Lease liabilities	343,920	394,147
Deferred Tax Liabilities	4,272,311	4,622,026
Employee benefits	555,566	555,566
Total Non-Current Liabilities	5,171,797	5,571,739
Working Capital		
Net Assets	28,159,016	28,319,784
Non Controlling Interest		
Attributable to Owners of the Company		