

STATEMENT OF COMPREHENSIVE INCOME FOR THE SIX MONTHS PERIOD ENDED 30TH JUNE 2013- CEMENT COMPANY OF NORTHERN NIGERIA PLC				
	30/06/2013	30/06/2012	% Change	Prior Year
	N	N		
Revenue	8811096037	8051483188	9.43	
Cost of Sales	-5746040606	-5667351142	1.39	
Distribution/Admin and Other Expenses	-2348185101	-1897402439	23.76	
Other Income	582750452	493291927	18.14	
Financial Charges	-75911040	-59005835	28.65	
Profit/Loss Before Tax	1223709742	921015699	32.87	
Taxation	-391644000	-296503640	32.09	
Profit/Loss After Tax	832065742	624512059	33.23	
Other Comprehensive Income	0	0		
Total Comprehensive Income	832065742	624512059	33.23	
Profit/Loss After Tax Attr. To Noncontrolling Int				
Profit/Loss After Tax Attr. To Owners of the Company	832065742	624512059	33.23	
Total Comp. Inc. Attr. To Non-Controlling Interest				
Total Comp. Inc. Attr. To Owners of the Company	832065742	624512059	33.23	
Basic Earnings per Share	66k	50k		
Fully Diluted Earnings per Share				
STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE 2013- CEMENT COMPANY OF NORTHERN NIGERIA PLC				
	30/06/2013	31/12/2012	% Change	Beginning of Prior Year
	N	N		N
Property, Plant and Equipment	6403094402	6501058894	-1.51	
Deferred Tax Assets	0	0		
Investment Property	0	0		
Intangible Assets	1668450	2002140	-16.67	
Investments accounted for using the equity method	0	0		
Financial Assets	0	0		
Non-current assets held for sale and disposal groups	0	0		
Total Non Current Assets	6404762852	6503061034	-1.51	
Inventories	5390974562	5856759828	-7.95	
Debtors and Other Receivables	1187803840	1111844810	6.83	
Cash and cash equivalents	1159679324	769989751	50.61	
Total Current Assets	7738457726	7738594389	0.00	
Trade and Other Payables	2720808290	3454386531	-21.24	
Current Financial Liabilities	916819777	1364430205	-32.81	
Current Tax Liabilities	677973739	386329739	75.49	
Total Current Liabilities	4315601806	5205146475	-17.09	
Non-Current Financial Liabilities	0	0		
Provisions	741474255	782430173	-5.23	
Deferred Tax Liabilities	615368806	615368806	0.00	
Liabilities included in disposal groups classified as held for sale				
Total Non-Current Liabilities	1356843061	1397798979	-2.93	

Working Capital	3422855920	2533447914	35.11	
Net Assets	8470775711	7638709969	10.89	
Non Controlling Interest				
Attributable to Owners of the Company	8470775711	7638709969	10.89	

STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30TH JUNE 2013		CEMENT COMPANY OF NORTHERN NIGERIA PLC									
	Share Capital	Capital Reserve	PPE Revaluat ion Reserve	Available for Sale Fin. Assets	Cash Flow Hedging Reserve	Currency Translation Reserve	Other Reserves	Retained Earnings	Total	Non- Controlling Interest	Total Equity
Balance as at 1 Jan. 2012	628338885						3825024336	2554790350	7008153571		7008153571
Changes in Accounting Policy											
Restated Balance											
Changes in Equity for the Prior Year:											
Issued Share Capital											
Dividend								-565504997	-565504997		-565504997
Total Comprehensive Income								1196061395	1196061395		1196061395
Balance as at 31 Dec. 2012	628338885						3825024336	3185346748	7638709969		7638709969
Changes in Equity Current Year:											
Issued Share Capital											
Dividend											
Total Comprehensive Income								832065742	832065742		832065742
Balance as at 30 June 2013	628338885						3825024336	4017412490	8470775711		8470775711

STATEMENT OF CASH FLOW FOR THE PERIOD ENDED 30TH JUNE 2013- CEMENT COMPANY OF NORTHERN NIGERIA PLC			
	30/06/2013	31/12/2012	% Change
	N	N	
Cash Flow from Operating Activities			
Operating Cash Flow before Working CapitalChanges	1606712790	2321221853	-30.78
Net Cash Generated from Operating Activities	1163232484	1089589040	6.76
Cash Flow from Investing Activities	-134750328	-1092826199	-87.67
Cash Flow from Financing Activities	-471204581	-427476440	10.23
Net Increase/Decrease in Cash and Cash Equivalent	557277575	-430713599	-229.38
Cash and Cash Equivalent Beginning of the Year	177788669	608502268	-70.78
Cash and Cash Equivalent End of the Year	735066244	177788669	313.45
CORPORATE ACTION			
Proposed Bonus			
Proposed Dividend			
Closure Date			
Date of Payment			
AGM Date			
AGM Venue			