STATEMENT OF COMPREHENSIVE INCOME (For Other Companies)			
	Current	Prior Period	% Change
	N	N	N
Revenue	4,475,254.00	4,045,426.00	10.63
Cost of Sales	(4,354,960.00)	(4,565,852.00)	(4.62)
Distribution/Admin and Other Expenses	(165,828.00)	(140,552.00)	17.98
Other Income	-	11,413.00	(100.00)
Financial Charges	-	-	
Profit/Loss Before Tax	(45,534.00)	(649,565.00)	(92.99)
Taxation	-	-	
Profit/Loss After Tax	(45,534.00)	(649,565.00)	(92.99)
Other Comprehensive Income			
Total Comprehensive Income			
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			
Basis Earnings per Share			
Fully Diluted Earnings per Share			

STATEMENT OF FINANCIAL POSITION (For Other Companies)				
	Current Year End	Prior Year End	% Change	Beginning of Prior Year
	N	N		N
Property, plant and equipment	630,859.00	70,679.00	792.57	686,625.00
Deferred Tax Assets	-	-		-
Investment property	-	-		-
Intangible Assets	-	-		-
Investments accounted for using the equity method	-	-		-
Financial assets	-	-		-
Non-current asset held for sale and disposal groups	-	-		-
Total Non Current Assets	630,859.00	70,679.00	792.57	686,625.00
Inventories	798,140.00	1,415,503.00	(43.61)	513,637.00
Debtors and Other Receivables	3,385,000.00	2,646,513.00	27.90	1,809,382.00
Cash and cash equivalents	885,624.00	581,366.00	52.34	796,281.00
Total Current Assets	5,068,764.00	4,643,382.00	9.16	3,119,300.00
Trade and Other Payables	5,603,477.00	4,654,028.00	20.40	1,410,896.00
Current Financial liabilities	-	-		559,071.00
Current Tax Liabilities				150,894.00
Total Current Liabilities	5,603,477.00	4,654,028.00	20.40	2,120,861.00
Non-Current Financial liabilities				
Provisions				-
Deferred Tax Liabilities				150,936.00
Liabilities included in disposal groups classified as held for sale (Where applicable)				
Total Non-Current Liabilities				150,936.00
Working Capital	(534,713.00)	(10,646.00)	4,922.67	
Net Assets	96,146.00	60,033.00	60.16	
Non Controlling Interest				
Attributable to Owners of the Company				

STATEMENT OF CHANGES IN EQUITY											
	Share Capital	Capital Reserve	PPE Revaluation Surplus	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 Beginning of the Prior Year											
Changes in Accounting Policy											
Restated Balance											
Changes in Equity for the Prior Year:											
Issued Share Capital											
Dividend											
Total Comprehensive Income											
Balance as at End of the Prior Year											
Changes in Equity Current year:											
Issued Share Capital											
Dividend											
Total Comprehensive Income											
Balance as at End of the Current Year											