

STATEMENT OF COMPREHENSIVE INCOME		2014	2013	% Change	Prior Year
		N'000	N'000	N'000	
Revenue		2,633,687	2,734,483	-4%	
Cost of Sales		(2,436,633)	(1,901,956)	28%	
Distribution/Admin and Other Expenses		(239,769)	(252,145)	-8%	
Other Income		1,165,356	446,146	161%	
Financial Charges		(594,048)	(340,607)	74%	
Profit/Loss Before Tax		528,594	645,921	-18%	
Taxation		(99,296)	(168,990)	-41%	
Profit/Loss After Tax		429,298	476,931	-10%	
Other Comprehensive Income		-	-	0%	
Total Comprehensive Income		429,298	476,931	-10%	
Profit/Loss After Tax Attr. To Noncontrolling Int		-	-	0%	
Profit/Loss After Tax Owners of the Company		429,298	476,931	-10%	
Total Comp. Inc. Attr. to Non-Controlling Interest		-	-	0%	
Attributable to Owners of the Company		429,298	476,931	-10%	
Basis Earnings per Share		31.22	34.69	-10%	
Fully Diluted Earnings per Share		31.22	34.69	-10%	
STATEMENT OF FINANCIAL POSITION					
		2014	2013	% Change	Beginning of Prior Year
		N'000	N'000	N'000	N
Property, plant and equipment		14,849,379	14,963,433	-1%	16,724,712
Deferred Tax Assets		-	-	0%	-
Investment property		15,329,029	15,328,895	0%	21,105,065
Intangible Assets		-	-	0%	55,161
Investments accounted for using the equity method		18,391,578	17,991,241	2%	2,226,803
Financial assets		-	-	0%	-
Non-current asset held for sale and disposal groups		-	-	0%	-
Total Non Current Assets		48,569,987	48,283,569		40,111,741
Inventories		11,659,017	13,031,769	-11%	25,345,799
Debtors and Other Receivables		7,322,833	5,173,363	42%	2,180,772
Cash and cash equivalents		38,185	63,012	-39%	1,792,715
Total Current Assets		19,020,035	18,268,144	4%	29,219,285
Trade and Other Payables		7,670,744	6,899,528	11%	11,160,924
Current Financial liabilities		21,115,417	19,012,693	11%	6,035,539
Current Tax Liabilities		496,197	752,722	-34%	829,162
Total Current Liabilities		29,282,359	26,664,943	10%	18,026,205
Non-Current Financial liabilities		2,941,331	4,441,331	-34%	20,788,813
Deferred Income		303,728	283,552	-	-
Deferred Tax Liabilities		1,732,957	1,735,614	0%	1,477,610
Liabilities included in disposal groups classified as held for sale (Where applicable)		-	-	-	-
Total Non-Current Liabilities		4,978,015	6,460,497	-23%	22,266,422
Working Capital		(10,262,324)	(8,396,799)	22%	11,193,000
Net Assets		33,329,646	33,426,272	0%	29,038,289
Non Controlling Interest		(6,495)	(67,393)	-90%	61,202
Attributable to Owners of the Company		33,329,648	33,426,273	0%	29,038,399

STATEMENT OF CHANGES IN EQUITY							
	Share Capital	Capital Reserve	Other Reserves	Retained Earnings	Total	Non-Controlling Interest	Total Equity
	N'000	N'000	N'000	N'000	N'000	N'000	N'000
Changes in Equity Current year:							
Issued Share Capital	687,500	4,115,148	-	28,691,018	33,493,666	(67,393)	33,426,273
Prior year adjustment	-	-	-	(548,872)	(548,872)	60,898	(487,974)
Total Comprehensive Income	-	-	-	301,120	301,120	-	301,120
Balance as at End of the Current Year	687,500	4,115,148	-	28,533,495	33,336,143	(6,495)	33,329,647

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