

STATEMENT OF COMPREHENSIVE INCOME (For Other Companies)			
Quarter Ended 31st March 2014	Current	Prior Period	% Change
	N	N	N
Revenue	1,474,387.00	1,640,906.00	(10.15)
Cost of Sales	(1,283,155.00)	(1,531,691.00)	(16.23)
Distribution/Admin and Other Expenses	(59,839.84)	(82,866.00)	(27.79)
Other Income	-	-	
Financial Charges	-	-	
Profit/Loss Before Tax	131,392.16	26,349.00	398.66
Taxation	(42,045.49)	(8,431.68)	
Profit/Loss After Tax	89,346.67	17,917.32	398.66
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	Prior Year	% Change	Beginning of Prior Year
	N	N		N
Property, plant and equipment	648,786.00	642,729.00	0.94	665,688.00
Deferred Tax Assets	195,695.00	195,695.00	-	195,695.00
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	844,481.00	838,424.00	0.72	861,383.00
Inventories	992,963.00	899,636.00	10.37	858,128.00
Debtors and Other Receivables	3,087,172.00	2,567,193.00	20.25	1,983,308.00
Cash and cash equivalents	668,362.00	816,066.00	(18.10)	1,635,172.00
Total Current Assets	4,748,497.00	4,282,895.00	10.87	4,476,608.00
Trade and Other Payables	5,053,824.00	4,962,762.00	1.83	4,251,100.00
Current Financial liabilities	760,053.00	520,686.00	45.97	965,544.00
Current Tax Liabilities	42,045.49	8,431.68	-	-
Total Current Liabilities	5,855,922.49	5,491,879.68	6.63	5,216,644.00
Non-Current Financial liabilities	-	-	-	-
Provisions	-	-	-	-
Deferred Tax Liabilities	-	-	-	-
Liabilities included in disposal groups classified as held for sale (Where applicable)	-	-	-	-
Total Non-Current Liabilities	-	-	-	-
Working Capital	(1,107,425.49)	(1,208,984.68)	(8.40)	-
Net Assets	(262,944.49)	(370,560.68)	(29.04)	-
Non Controlling Interest	-	-	-	-
Attributable to Owners of the Company	-	-	-	-

[illegible]