

STATEMENT OF COMPREHENSIVE INCOME				
	2014	2013	% Change	Prior Year
	N'000	N'000	N'000	
Revenue	8,233,423	10,093,612	-18%	
Cost of Sales	(6,645,844)	(6,777,041)	-2%	
Distribution/Admin and Other Expenses	(1,132,996)	(1,425,742)	-21%	
Other Income	1,715,568	2,350,955	-27%	
Financial Charges	(1,409,555)	(1,347,981)	5%	
Profit/Loss Before Tax	760,599	2,893,803	-74%	
Taxation	(335,156)	(976,722)	-66%	
Profit/Loss After Tax	425,443	1,917,081	-78%	
Other Comprehensive Income	-	-	0%	
Total Comprehensive Income	425,443	1,917,081	-78%	
Profit/Loss After Tax Attr. To Noncontrolling Int	-	-	0%	
Profit/Loss After Tax Owners of the Company	432,637	1,928,291	-78%	
Total Comp. Inc. Attr. to Non-Controlling Interest	-	-	0%	
Attributable to Owners of the Company	432,637	1,928,291	-78%	
Basis Earnings per Share	31.46	140.24	-78%	
Fully Diluted Earnings per Share	31.46	140.24	-78%	
STATEMENT OF FINANCIAL POSITION				
	2014	2013	% Change	Beginning of Prior Year
	N'000	N'000	N'000	N
Property, plant and equipment	13,227,010	14,963,433	-12%	-
Deferred Tax Assets	-	-	0%	-
Investment property	15,379,148	15,328,895	0%	-
Intangible Assets	3,497	-	0%	-
Investments accounted for using the equity method	18,693,837	17,991,241	4%	-
Financial assets	-	-	0%	-
Non-current asset held for sale and disposal groups	-	-	0%	-
Total Non Current Assets	47,303,493	48,283,569	-	-
Inventories	11,362,574	13,031,769	-13%	-
Debtors and Other Receivables	9,677,708	5,173,363	87%	-
Cash and cash equivalents	142,470	63,012	126%	-
Total Current Assets	21,182,751	18,268,144	16%	-
Trade and Other Payables	8,477,914	6,899,528	23%	-
Current Financial liabilities	17,328,682	19,012,693	-9%	-
Current Tax Liabilities	478,018	752,722	-36%	-
Total Current Liabilities	26,284,613	26,664,943	-1%	-
Non-Current Financial liabilities	7,750,000	4,441,331	74%	-
Deferred Income	466,900	283,552	-	-
Deferred Tax Liabilities	1,732,957	1,735,614	0%	-
Liabilities included in disposal groups classified as held for sale (Where applicable)	-	-	-	-
Total Non-Current Liabilities	9,949,857	6,460,497	54%	-
Working Capital	(5,101,863)	(8,396,799)	-39%	-
Net Assets	32,251,773	33,426,272	-4%	-
Non Controlling Interest	(23,225)	(67,393)	-66%	-
Attributable to Owners of the Company	32,251,773	33,426,273	-4%	-