STATEMENT OF COMPREHENSIVE INCOME (For Other Companies)			
	Current	Prior Period	% Change
	N'000	N'000	
Revenue	5,083,002.00	4,475,254.00	13.58
Cost of Sales	(4,371,428.90)	(4,354,960.00)	0.38
Distribution/Admin and Other Expenses	(151,473.89)	(165,828.00)	(8.66)
Other Income	-	-	
Financial Charges	-	-	
Profit/Loss Before Tax	560,099.21	(45,534.00)	(1,330.07)
Taxation	(179,231.75)	-	
Profit/Loss After Tax	380,867.46	(45,534.00)	(936.45)
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 Period End	Prior Year End	% Change	Beginning of Prior Year
	N'000	N'000		N'000
Property, plant and equipment	650,929.00	647,292.00	0.56	665,688.00
Deferred Tax Assets	246,586.00	246,586.00	-	195,695.00
Investment property	-	-		-
Intangible Assets	-	-		-
Investments accounted for using the equity method	-	-		-
Financial assets[Retirement Benefit Assets]	30,479.00	30,479.00	-	4,380.00
Non-current asset held for sale and disposal groups	-	-		-
Total Non Current Assets	927,994.00	924,357.00	0.39	865,763.00
Inventories	1,365,151.00	790,176.00	72.77	858,128.00
Debtors and Other Receivables	3,292,870.00	3,020,424.00	9.02	1,575,566.00
Cash and cash equivalents	874,950.00	808,404.00	8.23	1,635,172.00
Total Current Assets	5,532,971.00	4,619,004.00	19.79	4,068,866.00
Trade and Other Payables	5,734,960.00	4,885,167.00	17.40	4,251,100.00
Current Financial liabilities	207,141.00	516,418.00	(59.89)	965,544.00
Current Tax Liabilities	179,231.75	3,479.00	5,051.82	
Total Current Liabilities	6,121,332.75	5,405,064.00	13.25	5,216,644.00
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	(588,361.75)	(786,060.00)	(25.15)	
Net Assets	339,632.25	138,297.00	145.58	
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											