

**STATEMENT OF PROFIT OR LOSS AND COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 30 SEPTEMBER 2014**

	Note	30/9/2014 N'000	30/9/2013 N'000	31/12/2013 N'000
Continuing Operations				
Revenue	5	8,172,716	8,193,806	10,837,261
Cost of sales	6	(5,192,626)	(4,695,295)	(6,244,155)
Gross profit		2,980,090	3,498,511	4,593,106
Investment income	8	29,630	217,980	230,136
Other income	9	68,306	156,078	228,341
Distribution expenses		(85,068)	(109,333)	(71,432)
Administrative expenses	7	(636,152)	(722,255)	(933,429)
Interest expense	10	(12,890)	(6,683)	(8,317)
Profit before tax		2,343,916	3,034,298	4,038,405
Income tax expense	11	(770,053)	(970,975)	(1,338,863)
Profit for the year from continuing operation		1,573,863	2,063,323	2,699,542
Discontinued Operation				
Loss from discontinued operation				-
Other comprehensive income				
Acturial gains (net of tax)		-		-
Total comprehensive income for the year		1,573,863	2,063,323	2,699,542
Earnings per share				
Basic & Diluted (kobo)		79	104	102