

AFROMEDIA PLC
RESULT PRESENTATION FOR THE PERIOD ENDED 31st DECEMBER, 2014

STATEMENT OF COMPREHENSIVE INCOME (For Other Companies)				
	Current	Prior Period	% Change	Prior Year
	N'000	N'000	N	
Revenue	102,146	101,802	0%	341,025
Cost of Sales	(96,837)	(125,398)	-23%	(437,890)
Distribution/Admin and Other Expenses	(134,565)	(115,616)	16%	(1,072,928)
Other Income	-	-		427
Financial Charges	(152,622)	(115,082)	33%	(536,359)
Profit/Loss Before Tax	(281,878)	(254,295)	11%	(1,705,725)
Taxation	(2,661)	(2,401)	11%	276,071
Profit/Loss After Tax	(284,539)	(256,696)	11%	(1,429,654)
Other Comprehensive Income	-	-		16,913
Total Comprehensive Income	(284,539)	(256,696)	11%	(1,412,741)
Profit/Loss After Tax Attr. To Noncontrolling Int	-	-		
Profit/Loss After Tax Owners of the Company	(284,539)	(256,696)	11%	(1,412,741)
Total Comp. Inc.Attr. to Non-Controlling Interest	-	-		
Attributable to Owners of the Company	(284,539)	(256,696)	11%	(1,412,741)
Basis Earnings per Share	(0.064k)	(0.058k)		(0.32k)
Fully Diluted Earnings per Share	(0.064k)	(0.058k)		(0.32k)
STATEMENT OF FINANCIAL POSITION (For Other Companies)				
	Current Period	Prior Year End	% Change	Beginning of Prior Year
	N	N	N	
Property, plant and equipment	2,232,987	2,298,410	-2.8%	
Deferred Tax Assets	-	-		
Investment property	-	-	0.0%	
Intangible Assets	332,606	266,368	24.9%	
Investments accounted for using the equity method	-	-		
Financial assets	-	-		
Non-current asset held for sale and disposal groups	13,336	23,423	-43.1%	
Total Non Current Assets	2,578,928	2,588,202	-0.4%	
Inventories	209,674	209,674	0.0%	
Debtors and Other Receivables	720,064	810,045	-11.1%	
Cash and cash equivalents	2,487	963	158.2%	
Total Current Assets	932,225	1,020,682	-8.7%	
Trade and Other Payables	4,510,768	4,331,980	4.1%	
Current Financial liabilities	-	-		
Current Tax Liabilities	202,491	202,490		
Total Current Liabilities	4,713,259	4,534,470	3.9%	
Non-Current Financial liabilities	362,368	362,368		
Provisions	224,168	218,810	2.4%	
Deferred Tax Liabilities	-	-	#DIV/0!	
Liabilities included in disposal groups classified as held for sale (Where applicable)	-	-		
Total Non-Current Liabilities	586,536	581,178	0.9%	
Working Capital	(3,781,035)	(3,513,787)	7.6%	
Net Assets	(1,788,642)	(1,506,765)	18.7%	
			0.0%	
Non Controlling Interest	-	-		
Attributable to Owners of the Company	(1,788,642)	(1,506,765)	18.7%	

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