STATEMENT OF PROFIT OR LOSS DECEMBER 2018					
45		SEPT	DEC	SEPT-DEC	
96.		2018	2018	2017	3
REVENIE	NOTE	N'000	55,000	N 000	
COST OF SALES	2	689,098	2,725,070	534,010	2.5
GROSS PROFIT		(584,998) 104,100	397.787	(477,687)	12.2
OTHER INCOME	2.1	2,366	5,140	56,323 629	340
		106,455	402,927	56,952	340
DEPRECIATION AND AMORTIZATIO	N 5	(12,900)	(50,400)	120 000	141
SELLING EXPENSES ADMINISTRATIVE EXPENSES		(3,707)	(16, 101)	(29,064)	(4)
FINANCE COST ADMINISTRATIVE AND FINANCE COST		(37.760)	(139.872)	(47,303)	(15
		(20, 194)	(80,422)	(15,803)	
RESULT FOR THE YEAR	-01	31,894	(286,706)	(6,259)	1216
INCOME TAX EXPENSE		(6,000)	(28,706)	50.074	1.24
PROFIT FOR THE YEAR OTHER COMPREHENSIVE INCOME		25,894	87,424	27,458	£40 £3
EXCHANGE DIFFERENCE TOTAL COMPREHENSIVE INCOME		25.894	*****	4	1
EARNING PER SHARE (KOBO)	3.12	12	87,424	27,458 12	
NON-CURRENT ASSESTS PROPERTY, PLANT AND EQUIPMEN	r	NOTES	N/00	Short to -	N'900
INTANGIBLE ASSETS		3	7,65	4,497	1,707.1
CURRENT ASSESTS			3,,09	4.497	1.707
INVENTORIES		6	580	tory	***
TRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS		7	1.31		311.80
OTHER CURRENT ASSETS		8	2.13	9	11.28
TOTAL CURRENT ASSETS		9	5,22	Charles and a second first property of the second	5,950
FURL CURRENT ASSETS			589.		\$51.0
TOTAL CURRENT ASSETS			2.28	3.677	
			2.28	3.677	2.258.
EQUITY AND LIABILITIES	*		2.28	1.677	
EQUITY AND LIABILITIES EQUITY SHARE CAPITAL	y.	10	2,28		2.258.
EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMIUM	*	11	Post H	78	
EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING	100	11 12	509.5 124.6 828.5	178 156 129	2.258 109,97 124,9: 828,6:
EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMISH REVALUATION RESERVE RETAINED EARNING		11	509.5 124.6 828.5 550.6	178 156 129 184	2.258 109,97 124,9: 826,6: 534,31
EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING FON-CURRENT LIABILITIES		11 12	509:5 124:6 828:5 550:5 5.012	978 956 959 984 147	2,258, 109,97 124,91 826,6,5 534,31 1,595,
EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING FON-CURRENT LIABILITIES EFERRED YAXATION		11 12	509.5 124.6 828.5 550.6	978 956 959 984 147	2.258 109,97 124,9: 826,6: 534,31
EQUITY AND LIABILITIES EQUITY CHARE CAPITAL CHARE PREMIUM EVALUATION RESERVE DETAINED EARNING FON-CURRENT LIABILITIES EFERRED YAXATION URRENT LIABILITIES HORT TERM BORROWINGS		11 12 13	\$09.5 124.6 828.5 \$50.6 \$.612 234.2	778 68 29 34 147	2,258. 109,97 124,9: 826,6: 534,3: 1,595. 214,24
EQUITY AND LIABILITIES EQUITY CHARE CAPITAL CHARE PREMIUM REVALUATION RESERVE RETAINED EARNING FON-CURRENT LIABILITIES EFERRED TAXATION URRENT LIABILITIES HORT TERM BORNOWINGS NADE AND OTHER PAYABLES		11 12	\$09.5 124.5 628.5 550.8 5.612 214.2	978 198 129 84 147 41	2,258. 109,97 124,91 826,6. 534,31 1,595. 214,24
EQUITY AND LIABILITIES EQUITY CHARE CAPITAL CHARE PREMIUM REVALUATION RESERVE RETAINED EARNING FON-CURRENT LIABILITIES EFERRED YAXATION URRENT LIABILITIES HORT TERM BORROWINGS RADE AND OTHER PAYABLES URRENT TAX LIABILITIES		11 12 13	\$09.5 124.6 828.5 \$50.6 \$.612 234.2	978 956 29 84 147 91	2,258. 109,97 124,9: 826,6: 534,3: 1,592. 214,24
EQUITY AND LIABILITIES EQUITY BHARE CAPITAL BHARE PREMIUM EVALUATION RESERVE RETAINED EARNING FON-CURRENT LIABILITIES EFERRED YAXATION URRENT LIABILITIES HORT TERM BORROWINGS RACE AND OTHER PAYABLES URRENT TAX LIABILITIES THER CURRENT TAX LIABILITIES		11 12 13 8 14 15	109 : 124 : 628 : 550 : 5.612 214 : 44 : 7 264 : 7	978 956 209 84 1147 41	2,258. 109,97 124,91 826,6. 534,31 1,595. 214,24
EQUITY AND LIABILITIES EQUITY CHARE CAPITAL CHARE PREMIUM EVALUATION RESERVE RETAINED EARNING FON-CURRENT LIABILITIES EFERRED YAXATION URRENT LIABILITIES HORT TERM BORROWINGS RADE AND OTHER PAYABLES URRENT TAX LIABILITIES THER CURRENT TAX LIABILITIES THER CURRENT TAX LIABILITIES		11 12 13 8 14 15	\$09:5 124:6 528:5 550:5 5:612 214:2 144:7 264:7 37:4 9:612	978 955 209 84 147 41 49 49 80	2,258, 109,97 124,91 826,6 534,31 1,595, 214,24 103,2 161,1,2 46,4; 2,65 14,67
EQUITY AND LIABILITIES EQUITY CHARE CAPITAL CHARE PREMIUM CEVALUATION RESERVE CETAINED EARNING CON-CURRENT LIABILITIES EFERRED YAXATION URRENT LIABILITIES HORT TERM BORROWINGS RADE AND OTHER PAYABLES URRENT TAX LIABILITIES THER CURRENT TAX LIABILITIES THER CURRENT LIABILITIES OTAL CURRENT LIABILITIES OTAL CURRENT LIABILITIES		11 12 13 8 14 15	\$09.5 124.6 528.5 550.5 1.612 214.2 144.7 264.7 37.4		2,258, 109,97 124,9; 826,6; 534,31 1,595, 214,24 103,2; 81,1; 46,4; 2,65 14,67 46,11
EQUITY AND LIABILITIES EQUITY SHARE CAPITAL PARE PREMIUM EVALUATION RESERVE		11 12 13 8 14 15	\$09:5 124:6 528:5 550:5 5:612 214:2 144:7 264:7 37:4 9:612		2,258, 109,97 124,91 826,6 534,31 1,595, 214,24 103,2 161,1,2 46,4; 2,65 14,67