PROPERTY OF PROPERTY OF LAWS	HS PLC	-	-	OD THE YEAR	ENDED 24
STATEMENT OF PROFIT OR LOSS DECEMBER 2018	VENED GUINER	COLUMN TO THE REAL	HAE INCOME	OR THE YEAR	ENDED 31
1385-148 2018	1	SEPT	DEC	SEPT-DEC	DEC
MDM BL LOBERT	1.7 96	2018	2018	2017	2017
atte total	1000			100000000000000000000000000000000000000	The same
EN VOILE	MOTE	N'000	N'000	N'000	N'000
DESTOF SAMES	2	(584,998)	2,725,070	534,010	2,568,500
RECESS PRODUT		104,180	397.787	(477.687) 56.323	340,104
THE TRINCOME	321	2,355	5.140	629	629
	-	106.455	402.927	56.952	340.733
JULY LAND OF	DEFENDED.	100,450	402,021	30,832	340,733
DEFREIS A TION AND MEDITION TO THE			- 144		1
SELENGENPENSES	N 2	(12,900)	(50,400)	(29,064)	(4,236)
ADMINISTRATIVE EXPENSES	amorto	(3,707)	(16,101)	(3,823)	(15,413)
FINANCE COST	C 30 1211	(37,760)	(139,872)	(47,303)	(150,810
ADMINISTRATIVE AND FINANCE C	DOT	(74.561)	(80,422) (286,705)	(15,803)	(46.270)
RESULT FOR THE YEAR	vo.	31,894		(6,259)	(216,729)
NOOME TAX EXPENSE	A Francisco	(6,000)	116,132	50,074	124.014
PROFIT FOR THE YEAR	346 34	25,894	***************	(22,616)	(40,616)
OTHER COMPREHENSIVE INCOME	continue	400.0000	87.424		83,398
	1102 13	10000			
EXCHANGE DIFFERENCE	SIMP		State of the second	J.G.A.TIE	(101)
TOTAL COMPREHENSIVE INCOME		25,894	87,424	27,458	83,297
EARNING PER SHARE (KO8O)	3.12	.12	40	12	38
ASSETS	and States	NOTE	S N	1000	N'000
a first the state of the state					11000
NON-CURRENT ASSESTS	T. MAT	for riteria	THE REL	CI CAN A	COLUMN TANK
PROPERTY, PLANT AND EQUIPMEN	NT T	5	W BB.	.694,497	1,707,071
	AL. CO.	5	W 88.4	CI CAN A	1,707,071
PROPERTY, PLANT AND EQUIPMEN	ut Co	i di	W 88.4	.694,497	1,707,071
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS	vi Co	5	W 88.9	.694,497 .694,497	1.707.071
PROPERTY, PLANT AND EQUIPMENT NTANGIBLE ASSETS CURRENT ASSESTS			14 8B.	.694,497 .694,497 80.507	1,707,071
PROPERTY, PLANT AND EQUIPMENT NTANGIBLE ASSETS CURRENT ASSESTS NVENTORIES		.7	14 88. 1	.694,497 .694,497 .80.507	1,707,071 1,797,071 511,857 21,970
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS CURRENT ASSESTS  NVENTORIES TRADE AND OTHER RECEIVABLES		.7	5 1 2	.694,497 .694,497 .80.507 .313	1,707,071 1,797,071 511,857 21,970 11,280
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  TRADE AND OTHER RECEIVABLES  CASH AND CASH EQUIVALENTS		.7	5 1 2 5	.694,497 .694,497 .80.507 .313 .139 .221	1,707,071 1,797,071 511,857 21,970 11,280 5,959
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  TRADE AND OTHER RECEIVABLES  CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS		.7	5 5 5	.694,497 .694,497 .80.507 .313	1,707,071 1,797,071 511,857 21,970 11,280
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  TRADE AND OTHER RECEIVABLES  CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS		.7	5 5 5	.694,497 .694,497 .80.507 .313 .139 .221 .89.180	1,707,071 1,707,071 511,857 21,970 11,280 5,950 551,057
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES		.7	5 5 5	.694,497 .694,497 .80.507 .313 .139 .221 .89.180	1,707,071 1,707,071 511,857 21,970 11,280 5,950 551,057
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  EVENTORIES  FRADE AND OTHER RECEIVABLES  CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES		.7	5 1 2 5 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	.694,497 .694,497 .80,507 .313 .139 .221 .89,180 .263,677	1,707,071 1,797,071 511,857 21,970 11,280 5,959 551,057 2,258,128
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  EVENTORIES  FRADE AND OTHER RECEIVABLES  CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES  EQUITY  SHARE CAPITAL		. 7 8 9	6 1 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	.694,497 .694,497 .80,507 .313 .139 .221 .89,180 .283,677	1,707,071 1,797,071 511,857 21,970 11,280 5,959 551,057 2,258,128
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  EVENTORIES  FRADE AND OTHER RECEIVABLES  CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES  EQUITY  SHARE CAPITAL  SHARE PREMIUM		10 11	6 1 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	.694,497 .694,497 .80,507 .313 .139 .221 .89,180 .283,677	1,707,071 1,797,071 511,857 21,970 11,280 .5,950 .551,057 2,258,128
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  FRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES  EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE		10 11 12	5 1 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	.694,497 .694,497 .80,507 .313 .139 .221 .89,180 .263,677	1,707,071 1,707,071 511,857 21,970 11,280 5,950 551,057 2,258,128
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  EVENTORIES  FRADE AND OTHER RECEIVABLES  CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES  EQUITY  SHARE CAPITAL  SHARE PREMIUM		10 11	51 2 55 2	.694,497 .694,497 .80,507 .313 .139 .221 .89,180 .283,677	1,707,071 1,707,071 511,857 21,970 11,280 5,950 551,057 2,258,128 109,978 124,956 826,529 534,311
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  TRADE AND OTHER RECEIVABLES  CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES  EQUITY  SHARE CAPITAL  SHARE PREMIUM  REVALUATION RESERVE  RETAINED EARNING		10 11 12	51 2 5 5 2	.694,497 .694,497 .80.507 .313 .139 .221 .89.180 .283,677 .09.978 .24.956 .26.529 .50.684 .612,147	1,707,071 511,857 21,970 11,280 5,959 551,057 2,258,128 109,978 124,956 826,529 534,331 1,595,774
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  INVENTORIES PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES  EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING		10 11 12	51 2 5 5 2	.694,497 .694,497 .80.507 .313 .139 .221 .89.180 .283,677 .09,978 .24,956 .26,529 .50,684	1,707,071 1,707,071 511,857 21,970 11,280 5,950 551,057 2,258,128 109,978 124,956 826,529 534,311
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING  NON-CURRENT LIABILITIES DEFERRED TAXATION		10 11 12	51 2 5 5 2	.694,497 .694,497 .80.507 .313 .139 .221 .89.180 .283,677 .09.978 .24.956 .26.529 .50.684 .612,147	1,707,071 511,857 21,970 11,280 5,959 551,057 2,258,128 109,978 124,956 826,529 534,331 1,595,774
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING  NON-CURRENT LIABILITIES CURRENT LIABILITIES CURRENT LIABILITIES		10 11 12	5 1 2 5 5 2 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	.694,497 .694,497 .80.507 .313 .139 .221 .89.180 .283,677 .09.978 .24,958 .26,529 .50,684 .612,147	1,707,071 511,857 21,970 11,280 5,959 551,057 2,258,128 109,978 124,958 826,529 534,311 1,595,774 214,241
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING  NON-CURRENT LIABILITIES CURRENT LIABILITIES CHORT TERM BORROWINGS		10 11 12 13	5 1 2 5 5 2 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	.694,497 .694,497 .694,497 .80,507 .313 .139 .221 .89,180 .283,677 .09,978 .24,958 .26,529 .50,684 .612,147 .14,241	1,707,071 511,857 21,970 11,280 5,959 551,057 2,258,128 109,978 124,956 826,529 534,311 1,595,774 214,241
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES  PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS FOTAL CURRENT ASSETS  EQUITY AND LIABILITIES EQUITY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING  NON-CURRENT LIABILITIES CHERRENT LIABILITIES CHERRENT LIABILITIES SHORT TERM BORROWINGS FRADE AND OTHER PAYABLES		10 11 12 13	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.694,497 .694,497 .80,507 .313 .139 .221 .89,180 .263,677 .09,978 .24,958 .26,529 .50,684 .612,147 .14,241	1,707,071 1,707,071 511,857 21,970 11,280 5,950 551,057 2,258,128 109,978 124,958 826,529 534,311 1,595,774 214,241 203,222 181,120
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT LIABILITIES  OFFERRED TAXATION  CURRENT LIABILITIES SHORT TERM BORROWINGS  FRADE AND OTHER PAYABLES  CURRENT TAX LIABILITIES		10 11 12 13	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.694,497 .694,497 .80,507 .313 .139 .221 .89,180 .283,677 .09,978 .24,956 .26,529 .50,684 .612,147 .14,241 .44,749 .64,799 .37,482	1,707,071 511,857 21,970 11,280 5,950 551,057 2,258,128 109,978 124,958 826,529 534,311 1,595,774 214,241 203,222 181,120 46,428
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  INVENTORIES PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT LIABILITIES  CONCURRENT LIABILITIES  SHORT TERM BORROWINGS  FRADE AND OTHER PAYABLES  CURRENT TAX LIABILITIES  OTHER CURRENT TAX LIABILITIES		10 11 12 13 8 14 15 16	51 2 55 2	.694,497 .694,497 .694,497 .80.507 .313 .139 .221 .89.180 .283,677 .283,677 .283,677 .283,677 .284,956 .26,529 .50,684 .612,147 .14,241 .44,749 .64,799 .37,482 .647	1,707,071 1,707,071 511,857 21,970 11,280 5,959 551,057 2,258,128 109,978 124,956 826,529 534,311 1,595,774 214,241 203,222 181,120 46,428 2,658
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  NVENTORIES PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT LIABILITIES  FOTAL CURRENT LIABILITIES  CURRENT LIABILITIES  SHORT TERM BORROWINGS  FRADE AND OTHER PAYABLES  CURRENT TAX LIABILITIES  OTHER CURRENT TAX LIABILITIES  OTHER CURRENT TAX LIABILITIES		10 11 12 13	5 1 2 5 5 2 1 1 1 1 8 5 5 1 1 2 2 2 1 2 2 2 1 2 2 2 1 2	.694,497 .694,497 .694,497 .80.507 .313 .139 .221 .89.180 .263,977 .263,977 .263,977 .263,977 .263,977 .264,956 .26,529 .265,529 .265,529 .2612,147 .241 .241 .241 .241 .241	1.707.071 511.857 21.970 11.280 5.950 551.057 2.258.128 109.978 124.956 826.529 534.311 1.595.774 214.241 203.222 181.120 46.428 2.658 14.674
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  CURRENT ASSESTS  INVENTORIES PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS  OTHER CURRENT ASSETS  FOTAL CURRENT LIABILITIES  CONCURRENT LIABILITIES  SHORT TERM BORROWINGS  FRADE AND OTHER PAYABLES  CURRENT TAX LIABILITIES  OTHER CURRENT TAX LIABILITIES		10 11 12 13 8 14 15 16	5 1 2 5 5 2 1 1 1 1 8 5 5 1 1 2 2 2 1 2 2 2 1 2 2 2 1 2	.694,497 .694,497 .694,497 .80.507 .313 .139 .221 .89.180 .283,677 .283,677 .283,677 .283,677 .284,956 .26,529 .50,684 .612,147 .14,241 .44,749 .64,799 .37,482 .647	1,707,071 511,857 21,970 11,280 5,959 551,057 2,258,128 109,978 124,956 826,529 534,331 1,595,774 214,241 203,222 181,120 46,428 2,658 14,674 449,112
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  INVENTORIES PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS FOTAL CURRENT ASSETS  FOURTY AND LIABILITIES FOURTY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING  NON-CURRENT LIABILITIES DEFERRED TAXATION  CURRENT LIABILITIES SHORT TERM BORROWINGS PRADE AND OTHER PAYABLES CURRENT TAX LIABILITIES OTHER CURRENT LIABILITIES OTHER CURRENT LIABILITIES FOTAL CURRENT LIABILITIES		10 11 12 13 8 14 15 16	5 1 2 5 5 2 2 1 1 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4	.694,497 .694,497 .694,497 .80.507 .313 .139 .221 .89.180 .263,977 .263,977 .263,977 .263,977 .263,977 .264,956 .26,529 .265,529 .265,529 .2612,147 .241 .241 .241 .241 .241	1.707.071 511.857 21.970 11.280 5.950 551.057 2.258.128 109.978 124.956 826.529 534.311 1.595.774 214.241 203.222 181.120 46.428 2.658 14.674
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  INVENTORIES PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS  FOTAL CURRENT LIABILITIES  FOTAL CURRENT LIABILITIES FOTAL CURRENT LIABILITIES FOTAL CURRENT LIABILITIES FOTAL CURRENT LIABILITIES FOTAL CURRENT LIABILITIES FOTAL CURRENT LIABILITIES FOTAL CURRENT LIABILITIES FOTAL CURRENT LIABILITIES		10 11 12 13 8 14 15 16	1 1 2 5 5 2 2 1 2 2 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	.694,497 .694,497 .694,497 .80.507 .313 .139 .221 .89.180 .283,677 .09.978 .24.956 .26.529 .50.684 .612,147 .612,147 .612,147 .612,147	1,707,071 511,857 21,970 11,280 5,959 551,057 2,258,128 109,978 124,956 826,529 534,331 1,595,774 214,241 203,222 181,120 46,428 2,658 14,674 449,112
PROPERTY, PLANT AND EQUIPMENTANGIBLE ASSETS  INVENTORIES PRADE AND OTHER RECEIVABLES CASH AND CASH EQUIVALENTS OTHER CURRENT ASSETS FOTAL CURRENT ASSETS  FOURTY AND LIABILITIES FOURTY SHARE CAPITAL SHARE PREMIUM REVALUATION RESERVE RETAINED EARNING  NON-CURRENT LIABILITIES DEFERRED TAXATION  CURRENT LIABILITIES SHORT TERM BORROWINGS PRADE AND OTHER PAYABLES CURRENT TAX LIABILITIES OTHER CURRENT LIABILITIES OTHER CURRENT LIABILITIES FOTAL CURRENT LIABILITIES		10 11 12 13 8 14 15 16	1 1 2 5 5 2 2 1 2 2 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	.694,497 .694,497 .694,497 .80.507 .313 .139 .221 .89.180 .283.677 .09.978 .24.958 .26.529 .50.684 .612.147 .14.241 .44,749 .64,799 .37,482 .647 .612 .57,289 .71,530	1,707,071 511,857 21,970 11,280 5,959 551,057 2,258,128 109,978 124,956 826,529 534,331 1,595,774 214,241 203,222 181,120 46,428 2,658 14,674 449,112 662,353