WEDNESDAY, JUNE 24, 2020

NEW TELEGRAPH

TATEMENT OF PROFIT OR LOSS AND OTHER		1 2020	
OMPREHENSIVE INCOME FOR THE YEAR ENDE	D 31 MARC	H 2020	MARCH
the second of th	MARCH		2019
a set the set of a set of a range of the	2020		N'000
NOTE	N'000	the second se	
IEVENUE 1	548.391		756,560
COST OF SALES 2	(465,445)		(656,695)
ROSS PROFIT	82,946		99,865
THER INCOME 2.1			
	83,060		99,865
STAFF COSTS			(11,100)
EPRECIATION AND AMORTIZATION 5		(8.626)	
DMINISTRATIVE EXPENSES	(4,006)		(4,608)
ELLING EXPENSES	(40,09)		(36,160)
INANCE COST	(11.45)		(18,316)
OMINISTRATIVE AND FINANCE COST	(64.382)		(70.184)
RESULT FOR THE YEAR	18,678		29,681
NCOME TAX EXPENSE	(7,500)		(7,500)
PROFIT FOR THE YEAR	11,178		22,181
OTHER COMPREHENSIVE INCOME		1	and the second
OTHER COMPREHENSIVE INCOME TOTAL		·	CARD DAY SALAN
TOTAL COMPREHENSIVE INCOME	11,178		22,181
EARNING PER SHARE (KOBO) 22	5		40
ALUMINIUM EXTRUSION INDUSTRIES PLC			
STATEMENT OF FINANCIAL POSITION AS AT 31	MARCH 202	0	
attraction of the second s	and the second states	2020	2019
ASSETS	NOTES	N'000	N'990
NON-CURRENT ASSESTS	A REAL PROPERTY OF LEVEL	2013-55-704-5	
PROPERTY, PLANT AND EQUIPMENT	5	1.821,957	1,843,247
INTANGIBLE ASSETS	5.5	1,000	1,000
IN IMAGIBLE ASOL 13		1.822 957	1,844,247
CURRENT ADDEDTO		and and the state of the second se	The second second
CURRENT ASSESTS	6	512,041	553,864
INVENTORIES TRADE AND OTHER RECEIVABLES	7	43.033	56,147
INADE AND OTHER RECEIVABLES	8	13,540	13.784
CASH AND CASH EQUIVALENTS	G	4,983	8,015
OTHER CURRENT ASSETS		573.597	631,810
TOTAL CURRENT ASSETS		2.396.554	2.476.057
	************		RILLANSAS
EQUITY AND LIABILITIES		The second second	
EQUITY	10	109.978	109,978
SHARE CAPITAL	11	124,956	124,956
SHARE PREMIUM	12	973,255	973,255
REVALUATION RESERVE	13	657,758	646,580
RETAINED EARNING	13	1.865.947	1.854,769
		hand hand hand hand hand hand hand hand	ANN
NON-CURRENT LIABILITIES	14	244,827	244,827
DEFERRED TAXATION		3,499	5,829
BORROWINGS	15	248 326	250,656
TOTAL NON-CURRENT LIABILITIES		240,320	200,000
CURRENT LIABILITIES	1 1 1 1 1 1	45 447	88,158
SHORT TERM BORROWINGS	16	15,447	230,666
TRADE AND OTHER PAYABLES	- 17 -	209,291	37,948
CURRENT TAX LIABILITIES	18	41,670	295
OTHER CURRENT TAX LIABILITIES	19	14,179	13.560
OTHER CURRENT LIABILITIES	20	11.692	
TOTAL CURRENT LIABILITIES		292.279	370,63
TOTAL LIABILITIES		530,605	621,28
TOTAL EQUITY AND LIABILITIES		2,396,552	2.476.05
4 0 1	· ·	NH	
MARK (1)	Ta 1	NY States	
	and the second se	No. C. Langers	