2018

ALUMINIUM EXTRUSION INDUSTRIES PLC STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE PERIOD ENDED 30 SEPTEMBER 2019

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	Office Control			July-Sept 2019	Jan-sep	t July-Se	pt Sept	
	A STATE OF THE STA	NOTES		N'000	N'000	N'000	N'000	1
	Revenue	1.		700,116	2.100,347	687.290	2,035,972	
	Cost of Sales	2	- 1	611.713) (1	.835, 152) (590.147)	1.742.285)	
	Gross Profit		200	88,403	265,195	97,143	293,687	
	Other Income	2.1			24	2,785	2,785	
				88,403	265,219	99.928	296,472	
	Depreciation and amortization	5		(11,100)	(33.300)	(12,900)	(37,500)	
	Selling expenses	2	100	(4,690)	(14,070)	(4.735)	(12,394)	
	Administrative expenses	5		(35,135)	(105,406)	(33,387)	(102,112)	
	Finance cost	文法 胃	1,355473	(19.225)	(57,675)	(22.913)	(60.228)	
9	Administrative and finance cos	t of the	-36-	(70,150)	(210,451)	Contract of the Contract of th	(212,234)	
	Result for the year			18,253	54,768	25,993	84,238	
	Income tax Expense	1	2784	(10,126)	(30,377)	(10,708	The second secon	
	Profit for the year			8,127	24,391	15,285	61,530	
	Other Comprehensive Income	T die			42-1	The second		
	Total Comprehensive income	3	-	8,127	24,391	15,285	61,530	
	Earnings per share (kobo)			4	11	7	28	
	and the same of th	400						

2019

ALUMINIUM EXTRUSION INDUSTRIES PLC STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

ASSETS	NOTES	N'000	N.000
Non-current assets	College College & S.		
Property, plant and equipment	5	1,841,247	1,860,332
Intangible assets	THE PERSON NAMED IN	1,500	1,500
		1,842,747	1,861,832
Current assets		100	ALL PARTY
Inventories	6	623,435	589,735
Trade and other receivables	7	114,825	21,545
Cash and Cash equivalents	8	2,877	21,240
Other current assets	9	6.043	5.219
Total Current Assets	35 100-	747,180	637,739
		2,589,927	2,499,571
EQUITY AND LIABILITIES			A STATE OF THE PARTY OF THE PAR
Equity	(8)		
Share capital	10	109,978	109,978
Share premium	11	124,956	124,956
Revaluation reserve	12	973,256	973,256
Retained earnings	13	610.262	601,328
(V=1) (E.)		1.818.452	1,809,518
Non-Current liabilities		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A THE PROPERTY OF THE PARTY.
Deferred taxation		236,309	236,309
Part of the second of the seco			
Current liabilities			
Short term borrowings	8	136,517	163,022
trade and other payables	14	350,458	257,669
Current tax liabilities	15.	38,826	15,265
Other current tax liabilities	16		689
other current liabilities	17	9.365	17,099
Total current liabilities	-	535,166	453,744
	SOP L		
Total liabilities		771,475	690,053
Test at amounts and timbelians		2 500 027	2 400 574

The interim financial statements were approved by the Boa

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October, 2019 and signed on its behalf by: