

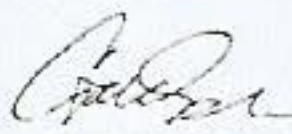
ALUMINIUM EXTRUSION INDUSTRIES PLC

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE PERIOD ENDED 31 MARCH 2017

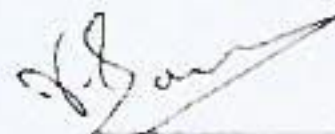
	Notes	2017 N'000	2016 N'000
Revenue		820,717	732,373
Cost of sales		<u>(703,006)</u>	<u>(626,179)</u>
Gross profit		117,711	106,194
Other income		<u>-</u>	<u>-</u>
		117,711	106,194
Staff cost		(18,385)	(5,061)
Depreciation and amortization	7	(11,043)	(8,550)
Selling expenses		(5,518)	(11,188)
Administrative expenses		(33,798)	(23,661)
Finance cost		(20,054)	18,012
Administrative and finance cost		<u>(88,798)</u>	<u>(30,448)</u>
Result for the year		28,913	39,722
Income tax Expense	6	<u>(6,000)</u>	<u>(4,260)</u>
Profit for the year		<u><u>22,913</u></u>	<u><u>35,462</u></u>
Other Comprehensive income			
Total Comprehensive income		<u><u>22,913</u></u>	<u><u>35,462</u></u>
Earnings per share (kobo)		<u><u>10</u></u>	<u><u>16</u></u>



Chief (Dr.) J. C. Dugad
Director
FRC/2014/IODN/00000007632



MR. G. M. Basse
Finance Controller
FRC/2014/ICAN/00000006154



Mr. V. Ganesh
Managing Director
FRC/2017/IODN/00000016367