

Statements of comprehensive income

for the year ended 31st December 2013

	Notes	Group		Company	
		2013 N'000	2012 N'000	2013 N'000	2012 N'000
Revenue	5	11,298,899	12,039,603	9,328,425	10,861,705
Cost of sales		(8,099,530)	(7,039,751)	(6,309,127)	(5,859,563)
Gross profit		3,199,369	4,999,852	3,019,299	5,002,142
Net gains/loss on investment properties	14	3,630,891	242,147	3,630,891	242,147
Selling, distribution & administrative expenses	7	(1,802,081)	(1,712,052)	(975,470)	(1,029,439)
Other operating profit	6	55,461	260,508	80,713	260,920
Total operating profit		5,083,639	3,790,455	5,755,433	4,475,770
Finance income	8	638,051	190,153	637,798	190,153
Finance cost	8	(2,014,157)	(1,525,658)	(2,014,157)	(1,497,394)
Net finance cost		(1,376,106)	(1,335,505)	(1,376,359)	(1,307,241)
Profit before taxation		3,707,533	2,454,951	4,379,074	3,168,530
Taxation	9	(552,114)	(274,640)	(552,114)	(324,257)
Profit for the year		3,155,419	2,180,310	3,826,960	2,844,273
Total comprehensive income for the period		3,155,419	2,180,310	3,826,960	2,844,273
Profit attributable to:					
Equity holders of the parent		3,193,788	2,215,500	3,826,960	2,844,273
Non-controlling interests		(38,369)	(35,190)	-	-
Total comprehensive income attributable to:					
Equity holders of the parent		3,193,788	2,215,500	3,826,960	2,844,273
Non-controlling interests		(38,369)	(35,190)	-	-
Earnings per share for profit attributable to the equity holders of the group		3,193,788	2,215,500	3,826,960	2,844,273
Basic EPS (Kobo)	11	232.28	161.13	278.32	206.86
Diluted EPS (Kobo)	11	232.28	161.13	278.32	206.86

The results shown above for both 2013 and 2012 relate to continuing operations.