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FRC/2012/ICAN/0000000312

UNAUDITED RESULTS FOR THE PERIOD ENDED 31 DECEMBER 2021

Statement of Changes In Equity

For the Period ended 31 December 2021

	Share	Share	Retained	
	capital	premium	earnings	Total
	N'mill	N'mill	N'mill	N'mill
Balance at 1 January 2020	2,873	56,813	6,843	66,528
Total comprehensive income for the period				
Loss for the period	-	-	(3,966)	(3,966)
Remeasurement on post employment benefit obligation, net of tax	ts		(493)	
Total Comprehensive income for the period	-	-	(4,459)	(3,966)
Transactions with owners				
Unclaimed dividend transferred to retained earnings	-	-	60	60
Balance at 31 December 2020	2,873	56,813	2,444	62,129
Balance at 1 January 2021 Total comprehensive income for the period	2,873	56,813	2,444	62,129
Profit for the period	-	-	3,479	3,479
Other comprehensive income Remeasurement on post employment benefit obligation, net of tax	ts -	-	331	331
Total Comprehensive income for the period	-	-	3,810	3,810
Balance at 31 December 2021	2,873	56,813	6,254	65,939
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is Majesty N.A Achebe CFR, MNI	Carl Cruz *	Kenneth Onwudinjo		
hairman	Managing Director	I	Financial Controller	

His Majesty N.A Achebe CFR, MNI Chairman FRC/2013/NIM/00000001568 Dated this 25th January 2022 Oregun, Lagos

*The Financial Reporting Council (FRC) granted a waiver to the Managing Director to sign the financial statements without indicating any FRC registration number. His FRC number will be obtained in due course.

Directors: His Majesty Nnaemeka A. Achebe, CFR, mni, Obi of Onitsha (Chairman), Carl Cruz (Managing Director) –(Filipino), Jaime Aguilera (Spanish), Abiola Alabi (Mrs), Ammuna Lawan Ali OON, Felix Enwemadu, Michael Ikpoki, Chika Nwobi, Mutiu Sunmonu CON