

Unilever Nigeria PLC (RC 113)

1 Billings Way, Oregun P.O. Box 1063, Ikeja Lagos

UNAUDITED RESULTS FOR THE THREE MONTHS ENDED 31 MARCH 2019

T: +234 (1) 279 3000 & +234 803 906 6000 www.unilevernigeria.com

Statement of Financial Position As at 31 March 2019			Statement of Cash Flows for the Period Ended 31 March 2019		
	31/03/2019	31/12/2018		31/03/2019	31/03/2018
	N 'mill	N 'mill	Net cash generated from	N 'mill	N 'mill
Non-current assets	30,076	30,533	operating activities	(18,109)	(2,482)
Current assets	104,496	101,310			
Current liabilities	(44,463)	(43,167)	Net cash from/(used in) investing activities	(122)	(383))
Net current Assets	60,033	58,143			
Total assets less current liabilities	90,109	88,676	Net cash (used in) financing activities	(570)	(180)
Non-current liabilities	(5,799)	(5,887)			
Net assets	84,310	82,789	At start of the year	57,144	50,494
			Increase in cash and cash		
			equivalents	(18,801)	(3,045)
Shareholders' funds	84,310	82,789	As at end of the year	38,343	47,449

By Order of the Board

A Achil

His Majesty N.A Achebe CFR, MNI

Chairman

FRC/2013/NIM/0000001568

Dated this 14th day of March 2019

Oregun, Lagos

Anonadeko.

Yaw Nsarkoh

Managing Director

FRC/2014/IODN/00000007035

Adesola Sotande-Peters

Finance Director

FRC/2015/ICAN/00000010834

Directors: His Majesty N.A. Achebe, CFR, mni, Obi of Onitsha (Chairman), Yaw Nsarkoh (Managing Director) -Ghanaian, A. Alabi (Mrs), A. Lawan Ali (Ms) OON, F. Enwemadu, C. Nwobi, A.N.A Peterside, CON, A. Sotande-Peters (Mrs), M. Sunmonu CON.