



Unilever Nigeria PLC (RC 113)

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UNAUDITED RESULTS FOR THE YEAR ENDED 31 DECEMBER 2018

Statement of Changes In Equity For the Year Ended 31 December 2018

	Share capital N'mill	Share premium N'mill	Retained earnings N'mill	Total N'mill
Balance at 1 January 2017	1,892	46	9,752	11,690
Total comprehensive income for the period				
Profit for the period	-	-	7,450	7,450
Other comprehensive income	-	-	(680)	(680)
Total Comprehensive income for the period	-	-	6,770	6,770
Transactions with owners				
Dividend declared	-	-	(378)	(378)
Statute barred dividend	-	-	79	79
Right issue inflow	981	57,870	-	58,851
Right issue expense	-	(1,103)	-	(1,103)
Balance at 31 December 2017	2,873	56,813	16,223	75,909
Balance at 1 January 2018	2,873	56,813	16,223	75,909
Total comprehensive income for the period				
Profit for the period	-	-	10,147	10,147
Other comprehensive income	-	-	-	-
Total Comprehensive income for the period	-	-	10,147	10,147
Transactions with owners				
Dividend declared	-	-	(2,873)	(2,873)
Statute barred dividend	-	-	-	-
	-	-	(2,873)	(2,873)
Balance at 31 December 2018	2,873	56,813	23,498	83,183

By Order of the Board

Abidemi Ademola (Mrs.)
General Counsel GN & Company Secretary
FRC/2013/NBA/00000001646

Dated this 21st day of January 2019
Oregun, Lagos