



Unilever Nigeria PLC (RC 113)

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RESULTS FOR THE SIX MONTHS ENDED 30 JUNE 2018

Statement of Financial Position As at 30 June 2018			Statement of Cash Flows for the Period Ended 30 June 2018		
	30/6/2018 N 'mill	31/12/2017 N 'mill		30/6/2018 N 'mill	30/6/2017 N 'mill
Non-current assets	28,793	31,126	Net cash generated from operating activities	1,554	7,001
Current assets	101,936	89,959			
Current liabilities	(44,862)	(36,695)	Net cash used in investing activities	(419)	(1,560)
Net current Assets	57,074	53,264			
Total assets less current liabilities	85,867	84,390	Net cash (used in) financing activities	(3,712)	1,258
Non-current liabilities	(7,112)	(8,481)			
Net assets	78,755	75,909	At start of the period	50,494	7,474
			Increase in cash and cash equivalents	(2,577)	6,699
Shareholders' funds	78,755	75,909	As at end of the period	47,917	14,173

By Order of the Board

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

Dated this 19th day of July 2018

Oregun, Lagos

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, J. Todd (British)