

Unilever Nigeria PLC (RC 113)

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RESULTS FOR THE SIX MONTHS ENDED 30 JUNE 2018

Statement of Changes In Equity For the Period Ended 30 June 2018

	Share	Share	Retained	
	capital	premium	earnings	Total
	N'mill	N'mill	N'mill	N'mill
Balance at 1 January 2017 Total comprehensive income for the period	1,892	46	9,752	11,690
Profit for the period	-	_	3,677	3,677
Other comprehensive income			-,	2,211
Total Comprehensive income for the period	-	-	3,677	3,677
Transactions with owners				
Dividend declared	-	-	(378)	(378)
Statute barred dividend	-	-	-	
			(378)	(378)
Balance at 30 June 2017	1,892	46	13,051	14,989
Balance at 1 January 2018	2,873	56,813	16,223	75,909
Total comprehensive income for the period				
Profit for the period	-	-	5,719	5,719
Other comprehensive income	_	_	-	_
Total Comprehensive income for the period	-	-	5,719	5,719
Transactions with owners				
Dividend declared Statute barred dividend	-	-	(2,873) -	(2,873) -
_	-	-	(2,873)	(2,873)
Balance at 30 June 2018	2,873	56,813	19,069	78,755

By Order of the Board

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Abidemi Ademola (Mrs.) General Counsel GN and Company Secretary FRC/2013/NBA/0000001646

Dated this 19th day of July 2018 Oregun, Lagos