

Unilever Nigeria PLC (RC 113)

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## **RESULTS FOR THE SIX MONTHS ENDED 30 JUNE 2017**

Statement of Changes In Equity
For the Six Months Ended 30, June 2017

For the Six Months Ended 30 June 2017	Share Capital N'mill	Share Premium N'mill	Retained Earnings N'mill	Total N'mill
Balance as at 1 January 2016	1,892	46	6,065	8,003
Total Comprehensive Income for the Year				
Profit or Loss	-	-	1,094	1,094
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income for the Year	<del>-</del>	-	1,094	1,094
Transactions with Owners				
Dividend declared	-	-	[189]	(189)
	-	-	-	-
Balance as at 30 June 2016	1,892	46	6,970	8,908
Balance as at 1 January 2017	1,892	46	9,752	11,690
Total Comprehensive Income for the Year				
Profit or Loss	-	-	3,677	3,677
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income for the Year	-	-	3,677	3,677
Transactions with Owners				
Dividend	-	-	(378)	(378)
Balance as at 30 June 2017	1,892	46	13,051	14,989

## By Order of the Board



Abidemi Ademola (Mrs.) Legal Director W A and Company Secretary FRC/2013/NBA/00000001646

Dated this 13<sup>th</sup> day of July 2017 Oregun, Lagos