



Unilever Nigeria PLC (RC 113)

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UNAUDITED RESULTS FOR PERIOD ENDED 31 DECEMBER 2023

Statement of Changes In Equity				
For the Period ended 31 December 2023				
	Share capital N'mill	Share premium N'mill	Retained earnings N'mill	Total N'mill
Balance at 1 January 2022	2,873	56,813	6,076	65,762
Total comprehensive income for the year				
Profit / (loss) for the period	-	-	4,467	4,467
Other comprehensive income				
Remeasurement on post employment benefit obligations, net of tax	-	-	309	309
Total Comprehensive Profit for the period	-	-	4,776	4,776
Transactions with Owners				
Dividend Declared			(2,873)	(2,873)
Balance at 31 December 2022	2,873	56,813	7,980	67,665
Balance at 1 January 2023	2,873	56,813	7,879	67,565
Total comprehensive income for the year				
Profit / (loss) for the period	-	-	8,544	8,544
Other comprehensive income				
	-	-	(222)	(222)
Total Comprehensive income for the year	-	-	8,322	8,322
Transactions with owners				
Dividend declared	-	-	(1,436)	(1,436)
Balance at 31 December 2023	2,873	56,813	14,765	74,450

Mr. Michael Ikpoki
Chairman
FRC/2014/NBA/00000005740
Dated this 18th January 2024
Oregun, Lagos

Tim Kleinebenne*
Managing Director

Folake Ogundipe
National Finance Director
FRC/2019/ICAN/00000019604

*The Financial Reporting Council (FRC) granted a waiver to the Managing Director to sign the Financial Statements without FRC registration number. His FRC number will be obtained in due course.

Directors: Tim Kleinebenne (Managing Director) (Deutsch), Jaime Aguilera (Spanish), Abiola Alabi (Mrs), Ammuna Lawan Ali OON, Michael Ikpoki, Chika Nwobi, Folake Ogundipe (Mrs), Mutiu Sunmonu CON

