

ASHAKACEM PLC

THIRD QUARTER(SEPTEMBER) 2012 INTERIM REPORT

STATEMENT OF COMPREHENSIVE INCOME					
		Sep-12	Sep-11	% Change	Dec-11
		N'000	N'000		N'000
Revenue		16,463,475	15,794,345	4.24	20,780,234
Cost of Sales		(10,671,229)	(9,614,557)	10.99	(12,874,264)
Distribution/Admin and Other Expenses		(2,448,877)	(2,601,898)	(5.88)	(3,577,779)
Other Income		1,931,858	(61,890)	(3,221.44)	435,511
Profit/Loss Before Tax		5,275,226	3,516,000	50.03	4,763,702
Taxation		(1,582,568)	(1,054,800)	50.03	(1,190,993)
Profit/Loss After Tax		3,692,658	2,461,200	50.03	3,572,709
Total Comprehensive Income		3,692,658	2,461,200	50.03	3,572,709
Profit/Loss After Tax Attr. Owners of the Company		3,692,658	2,461,200	50.03	3,572,709
Attributable to Owners of the Company		3,692,658	2,461,200	50.03	3,572,709
Basis Earnings per Share - Kobo		165	110	65.28	160
Fully Diluted Earnings per Share - Kobo		165	110	65.28	160