

# ASHAKACEM PLC

## Financial Statements - 31 December 2012

### STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

	Note	31/12/2012 N'000	31/12/2011 N'000
Revenue	6	21,825,927	20,780,234
Cost of Sale		(13,500,467)	(13,276,275)
<b>Gross Profit</b>		<b>8,325,460</b>	<b>7,503,959</b>
Other income	7	604,635	64,062
Investment income	8	936,162	371,449
Administrative expenses		(3,775,276)	(3,321,278)
Selling and distribution expenses		(617,245)	(473,905)
<b>Profit before tax</b>		<b>5,473,736</b>	<b>4,144,287</b>
Income tax expense	10	(2,348,888)	(1,258,324)
<b>Profit for the year</b>	9	<b>3,124,848</b>	<b>2,885,963</b>
<b>Other comprehensive income for the year net of taxes</b>			
Actuarial losses (net of tax)	19.1	(340,294)	(157,106)
<b>Total comprehensive income for the year</b>		<b>2,784,554</b>	<b>2,728,857</b>
<b>Earnings per share</b>			
Basic (kobo)	26	140	129
Diluted (kobo)	26	140	129