



UNAUDITED SUMMARY FINANCIAL INFORMATION FOR THE PERIOD ENDED 30 SEPTEMBER 2019

The Directors present the unaudited summary financial information of Lafarge Africa PLC ('the Company) and its subsidiaries together ('the Group') for the period ended30 September 2019. This summary financial information is derived from the full consolidated and separate financial statements for the period ended 30 September 2019 and are not the consolidated and separate financial statements of the Group and the Company.

ASSETS Property, plant and equipment Intangible assets 3,159,549 (194,518 assets 3,159,549 (194,518 assets 1,148,247 (1,301,148 assets 18,977,025 (16,671,760 assets) 11,48,247 (1,301,148 assets) 18,977,025 (16,671,760 assets) 17,992,352 (194,671,670 assets) 18,977,025 (16,671,760 assets) 17,992,010 assets) 18,977,025 (16,671,760 assets) 18,977,025 (16,671,760 assets) 17,764,67,676 (174,646,766 assets) 18,977,025 (174,646,766 assets) 18,977,025 (174,646,766 assets) 18,977,025 (174,646,766 assets) 18,977,025 (174,646,766 assets) 19,979,988 (174,156,521 assets) 19,979,988 (17		GF	OUP	COMPANY		
Property, plant and equipment intangible assets						
Intangible assets 3,159,549 6,194,518 3,138,404 3,204,505 Investments in subsidiaries - -	ASSETS					
Investments in subsidiaries Other financial assets Other financial assets 18,977,025 Deferred tax assets 18,977,025 Deferred tax assets 30,148,702 28,720,032 29,216,769 27,909,097 NON-CURRENT ASSETS 418,686,931 41,888,762 Inventories 41,888,774 Inventories 41,888,774 Inventories 41,888,774 Inventories 42,888,714 Inventories 43,888,918 Inventories 43,888,918 Inventories 43,888,918 Inventories 44,76,760 Inventories 43,888,918 Inventories 44,76,760 Inventories 47,888,789 Inventories 48,889,891 Inventories 48,889,891 Inventori	Property, plant and equipment	365,236,408	394,488,764	302,807,463	291,775,732	
Other financial assets 1,148,247 1,301,148 1,148,247 1,135,073,457 Deferred tax assets 18,977,025 16,671,760 17,389,010 15,073,457 Deferred tax assets 30,148,702 28,720,032 29,216,769 27,950,907 NON-CURRENT ASSETS 418,669,931 447,376,222 417,646,760 518,062,642 Inventories 418,669,622 47,156,521 35,025,643 28,921,467 Trade and other receivables 5,970,968 21,163,994 20,878,141 11,167,705 Current tax asset 658,291 12,302,338 8,661,903 Other insacial assets 767,599 1,40,996 1,465,923 605,230 Derivative assets 9,744,172 12,550,697 7,700,601 10,177,776 CURRENT ASSETS 7,006,01 10,177,776 20,750,73 95,573 95,573 95,573 95,573 95,573 95,573 95,573 95,573 97,573 97,573 97,573 97,573 97,573 97,573 97,573 97,573 97,573 97,573 97,573	Intangible assets	3,159,549	6,194,518	3,138,404	3,204,505	
Other assets	Investments in subsidiaries	-	-	63,946,867	178,923,532	
Deferred tax assets	Other financial assets	1,148,247	1,301,148	1,148,247	1,134,509	
NON-CURRENT ASSETS 41,868,762 47,156,521 35,025,643 28,921,467 Trade and other receivables 5,970,988 21,163,994 20,878,141 11,167,705 CURRENT ASSETS 41,868,762 47,156,521 35,025,643 28,921,467 Trade and other receivables 5,970,988 21,163,994 20,878,141 11,167,705 658,291	Other assets	18,977,025	16,671,760	17,389,010	15,073,457	
Inventories						
Trade and other receivables Current tax asset Cu	NON-CURRENT ASSETS	418,669,931	447,376,222	417,646,760	518,062,642	
Current tax asset Other assets Other financial assets 767,599 1,140,956 1,140,950 1,140,650 1,170,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,177,776 1,170,0601 1,170,0601 1,170,0604 1,170,070 1	Inventories	41,868,762	47,156,521	35,025,643	28,921,467	
Other assets 13,739,238 10,594,409 12,302,338 8,661,903 Other financial assets 767,599 1,140,956 1,465,920 605,230 Derivative assets 95,573 95,573 95,573 Cash and cash equivalents 9,744,172 12,550,697 7,700,601 10,177,776 CURRENT ASSETS 72,090,739 93,360,442 77,372,643 59,626,654 TOTAL ASSETS 490,760,670 540,736,664 495,019,403 577,692,296 EQUITY Share capital 8,053,899 4,336,714 8,053,898 4,336,714 Share premium 435,148,730 350,945,748 435,148,730 350,945,748 Retained earnings 160,768,243 115,893,903 92,140,223 Foreign currency translation reserve 39,103 9,364,261 39,103 39,103 Other reserves arising on business combination and re-organisations (254,129,057) (368,683,312) (191,718,064) (191,718,064) Capital and reserves attributable to owners 349,880,918 134,235,766 367,417,570 255,743,724	Trade and other receivables	5,970,968		20,878,141	11,167,705	
Other financial assets 767,599 1,140,956 1,465,920 605,230 Derivative assets - 95,573 - 95,573 Cash and cash equivalents 9,744,172 12,550,697 7,700,601 10,177,776 CURRENT ASSETS 72,090,739 93,360,442 77,372,643 59,629,654 TOTAL ASSETS 490,760,670 540,736,664 495,019,403 577,692,298 EQUITY Share capital 8,053,899 4,336,714 8,053,898 4,336,714 Share permium 435,148,730 350,945,748 435,148,730 350,945,748 Retained earnings 160,768,243 138,272,355 115,893,903 92,140,223 Foreign currency translation reserve 39,103 9,364,281 39,103 39,103 Other reserves arising on business combination and re-organisations (254,129,057) (368,683,312) (191,718,064) (191,718,064) Capital and reserves attributable to owners 349,880,918 134,235,766 367,417,570 255,743,724 Non-controlling interests 30,532,20 1 1 <td< td=""><td>Current tax asset</td><td>-</td><td>658,291</td><td>-</td><td>-</td></td<>	Current tax asset	-	658,291	-	-	
Derivative assets	Other assets	13,739,238	10,594,409	12,302,338	8,661,903	
Cash and cash equivalents 9,744,172 12,550,697 7,700,601 10,177,776 CURRENT ASSETS 72,090,739 93,360,442 77,372,643 59,629,654 TOTAL ASSETS 490,760,670 540,736,664 495,019,403 577,692,296 EQUITY 8,053,899 4,336,714 8,053,898 4,336,714 Share capital 8,053,899 4,336,714 435,148,730 350,945,748 Retained earnings 160,768,243 138,272,355 115,893,903 92,140,223 Foreign currency translation reserve 39,103 9,364,261 39,103 39,103 Other reserves arising on business combination and re-organisations (254,129,057) (368,683,312) (191,718,064) (191,718,064) Capital and reserves attributable to owners 349,880,918 134,235,766 367,417,570 255,743,724 Non-controlling interests 349,880,918 134,541,088 367,417,570 255,743,724 NON CURRENT LIABILITIES 9,510,029 10,200,112 - - - Loans and borrowings 9,510,029 10,200,112 -<	Other financial assets	767,599		1,465,920	605,230	
CURRENT ASSETS 72,090,739 93,360,442 77,372,643 59,629,654 TOTAL ASSETS 490,760,670 540,736,664 495,019,403 577,692,296	Derivative assets	-	95,573		95,573	
### EQUITY Share capital	Cash and cash equivalents	9,744,172	12,550,697	7,700,601	10,177,776	
EQUITY Share capital Share capital Share capital Share premium A45,148,730 A50,945,748 A436,714 A50,945,748 Retained earnings Foreign currency translation reserve Other reserves arising on business combination and re-organisations (254,129,057) A9,880,918 A3,872,355 A9,103 A9,880,918 A3,674 A14,917,718,064 A9,872,128 A9,872,128 A9,921,179						
Share capital 8,053,899 4,336,714 8,053,898 4,336,714 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 350,945,748 360,945,741 39,103	TOTAL ASSETS	490,760,670	540,736,664	495,019,403	577,692,296	
Share capital 8,053,899 4,336,714 8,053,898 4,336,714 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 435,148,730 350,945,748 350,945,748 360,945,741 39,103	FOURTY					
Share premium		0.052.000	4 226 714	0.053.000	4 226 714	
Retained earnings						
Provisions			, ,		, ,	
Other reserves arising on business combination and re-organisations (254,129,057) (368,683,312) (191,718,064) (255,743,724 255,743,724 255,743,724 255,743,724 272,722 272,722 272,722 272,722 272,722 272,722 272,722 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722 1,455,770 272,722<	_	1 1				
Capital and re-organisations Capital and reserves attributable to owners Capital and reserves attributable t		39,103	9,364,261	39,103	39,103	
Non-controlling interests		(254,129,057)	(368,683,312)	(191,718,064)	(191,718,064)	
NON CURRENT LIABILITIES	Capital and reserves attributable to owners	349,880,918	134,235,766	367,417,570	255,743,724	
NON CURRENT LIABILITIES Loans and borrowings 55,625,359 172,373,209 46,836,744 144,391,743 Deferred tax liabilities 9,510,029 10,200,112 7 Provisions 1,449,659 3,845,751 921,918 618,970 Deferred income 2,436,847 2,597,602 1,372,722 1,455,770 Employee benefit obligations 2,211,896 4,729,183 1,885,997 1,611,411 NON-CURRENT LIABILITIES 71,233,790 193,545,857 51,017,381 148,077,894 CURRENT LIABILITIES Trade and other payables 56,391,242 80,537,817 61,587,723 49,921,179 Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 Current tax liabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572		-		-	-	
Loans and borrowings 55,625,359 172,373,209 46,836,744 144,391,743 Deferred tax liabilities 9,510,029 10,200,112 -	TOTAL EQUITY	349,880,918	134,541,088	367,417,570	255,743,724	
Loans and borrowings 55,625,359 172,373,209 46,836,744 144,391,743 Deferred tax liabilities 9,510,029 10,200,112 -						
Deferred tax liabilities 9,510,029 10,200,112 - Provisions 1,449,659 3,645,751 921,918 618,970 Deferred income 2,436,847 2,597,602 1,372,722 1,455,770 Employee benefit obligations 2,211,896 4,729,183 1,885,997 1,611,411 NON-CURRENT LIABILITIES 71,233,790 193,545,857 51,017,381 148,077,894 CURRENT LIABILITIES 56,391,242 80,537,817 61,587,723 49,921,179 Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 Current tax liabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 140,879,752 406,195,575 127,601,833<						
Provisions 1,449,659 3,645,751 921,918 618,970 Deferred income 2,436,847 2,597,602 1,372,722 1,455,770 Employee benefit obligations 2,211,896 4,729,183 1,885,997 1,611,411 NON-CURRENT LIABILITIES 71,233,790 193,545,857 51,017,381 148,077,894 CURRENT LIABILITIES Trade and other payables 56,391,242 80,537,817 61,587,723 49,921,179 Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 Current tax ilabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 406,945,962 212,649,718 76,584,452 173,870,678 <t< td=""><td></td><td>55,625,359</td><td>172,373,209</td><td>46,836,744</td><td>144,391,743</td></t<>		55,625,359	172,373,209	46,836,744	144,391,743	
Deferred income 2,436,847 2,597,602 1,372,722 1,455,770 Employee benefit obligations 2,211,896 4,729,183 1,885,997 1,611,411 NON-CURRENT LIABILITIES 71,233,790 193,545,857 51,017,381 148,077,894 CURRENT LIABILITIES Trade and other payables 56,391,242 80,537,817 61,587,723 49,921,179 Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 Current tax liabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 49,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES		9,510,029	10,200,112	-	-	
Employee benefit obligations NON-CURRENT LIABILITIES 2,211,896 71,233,790 4,729,183 193,545,857 1,885,997 51,017,381 1,611,411 148,077,894 CURRENT LIABILITIES Trade and other payables 56,391,242 80,537,817 61,587,723 49,921,179 Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 Current tax liabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572						
NON-CURRENT LIABILITIES 71,233,790 193,545,857 51,017,381 148,077,894 CURRENT LIABILITIES Trade and other payables 56,391,242 80,537,817 61,587,723 49,921,179 Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 Current tax liabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,672						
CURRENT LIABILITIES Trade and other payables 56,391,242 80,537,817 61,587,723 49,921,179 Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 Current tax liabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,228 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,672			, .,			
Trade and other payables 56,391,242 80,537,817 61,587,723 49,921,179 Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 105,685,719 105,685,719 105,685,719 151,2183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 164,384 244,176 109,732 110,732 110,732 110,732 110,732 110,732 110,732 110,732 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,672	NON-CURRENT LIABILITIES	71,233,790	193,545,857	51,017,381	148,077,894	
Loans and borrowings 8,950,590 93,833,850 12,507,754 105,685,719 Current tax liabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572	CURRENT LIABILITIES					
Current tax liabilities 1,701,373 1,156,231 512,183 201,199 Provisions 1,190,409 1,281,247 1,009,637 845,228 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572	Trade and other payables	56,391,242	80,537,817	61,587,723	49,921,179	
Provisions 1,190,409 1,281,247 1,009,637 845,328 Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572	Loans and borrowings	8,950,590	93,833,850	12,507,754	105,685,719	
Derivative liabilities 164,384 244,176 164,384 244,176 Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572	Current tax liabilities	1,701,373	1,156,231	512,183	201,199	
Deferred income 555,925 315,452 110,732 110,732 Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572	Provisions	1,190,409	1,281,247	1,009,637	845,328	
Bank overdrafts 692,039 35,280,945 692,039 16,862,345 CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572	Derivative liabilities	164,384	244,176	164,384	244,176	
CURRENT LIABILITIES 69,645,962 212,649,718 76,584,452 173,870,678 TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572	Deferred income	555,925	315,452	110,732	110,732	
TOTAL LIABILITIES 140,879,752 406,195,575 127,601,833 321,948,572		692,039	35,280,945	692,039	16,862,345	
	CURRENT LIABILITIES	69,645,962	212,649,718	76,584,452	173,870,678	
	TOTAL LIABILITIES	140.879.752	406.195.575	127,601,833	321.948.572	
	TOTAL EQUITY AND LIABILITIES					

	GROUP				COMPANY			
	3 months ended 30/09/2019 N'000	3 months ended 30/09/2018 N'000	9 months ended 30/09/2019 N'000	9 months ended 30/09/2018 N'000	3 months ended 30/09/2019 N'000	3 months ended 30/09/2018 N'000	9 months ended 30/09/2019 N'000	9 months ended 30/09/2018 N'000
Continuing operations								
Revenue	45,171,777	72,008,596	163,057,020	234,300,122	39,308,592	42,307,207	140,888,245	142,756,931
Cost of sales	(33,360,571)	(54,875,664)	(111,785,243)	(178,205,218)	(26,999,400)	(27,879,268)	(90,685,232)	(90,215,957)
Gross profit	11,811,206	17,132,932	51,271,777	56,094,904	12,309,192	14,427,939	50,203,013	52,540,974
Selling and marketing expenses	(1,809,268)	(1,684,923)	(3,189,009)	(4,454,909)	(1,368,528)	(631,038)	(3,097,667)	(1,298,934)
Administrative Expenses	(2,699,698)	(12,670,112)	(13,086,178)	(32,626,415)	(3,008,646)	(8,024,383)	(12,622,024)	(21,498,436)
Current operating profit	7,302,240	2,777,897	34,996,590	19,013,580	7,932,018	5,772,518	34,483,322	29,743,604
Other income	443,196	21,380	482,189	99,997	214,198	(9,625)	8,195,496	86,669
Impairment loss on trade receivables	235	(4,211)	59,660	18,268	4,281	(1,232)	61,603	(5,252)
Net other operating income / (expenses)	443,431	17,169	541,849	118,265	218,479	(10,857)	8,257,099	81,417
Operating profit	7,745,671	2,795,066	35,538,439	19,131,845	8,150,497	5,761,661	42,740,421	29,825,021
Finance and investment income	188,978	413,100	1,178,630	1,446,622	166,856	336,556	934,310	1,221,957
Finance cost	(3,248,681)	(11,212,513)	(16,577,889)	(34,928,321)	(3,389,432)	(11,581,552)	(16,944,335)	(33,761,831)
Reversal of impairment loss on investment in subsidiary	-	-	-	-	1,094,361	-	-	-
Loss on disposal of Investment in subsidiary	_	_	-	-	(839,263)	_	(839,263)	-
Net finance Income/(costs) & Investment income	(3,059,703)	(10,799,413)	(15,399,259)	(33,481,699)	(2,967,478)	(11,244,996)	(16,849,288)	(32,539,874)
Share of net income (loss) of associates	-	(10,824)	-	(10,824)	-	_	-	_
Profit/(loss) before tax	4,685,968	(8,015,171)	20,139,180	(14,360,678)	5,183,019	(5,483,335)	25,891,133	(2,714,853)
Tax credit / (charge)	48,118	1,544,434	434,144	3,987,654	(182,707)	1,473,233	954,878	795,632
Profit / (Loss) after tax from continuing operation	4,734,086	(6,470,737)	20,573,324	(10,373,024)	5,000,312	(4,010,102)	26,846,011	(1,919,221)
Discontinued operation								
Post-tax operating loss of discontinued operation	(106,379)	-	(6,936,729)	-	-	-	-	-
Gain on disposal of discontinued operation	106,523,296	-	106,523,296	-	-		_	-
Profit after tax from discontinued operation	106,416,916	-	99,586,566				-	-
Exchange difference on translation of foreign								
translation of foreign operations	589,094	137,150	-	(507,861)	-	_	_	
	589,094	137,150		(507,861)	-	-	-	-
Items that will not be subsequently reclassified into profit or loss:								
Remeasurements of defined benefit obligations		445		(4.454)				
Income tax relating to these items	-	115 (33)	-	(4,451) 1,249	-	-	-	-
Other comprehensive income for the year, net of tax	-	82		(3,202)		-		-
Total comprehensive	589,094 111,740,096	137,232 (6,333,504)	120,159,890	(511,063) (10,884,086)	5,000,312	(4,010,102)	26,846,011	(1,919,221)
(loss)/income	111,740,030	(0,000,004)	120,100,000	(10,004,000)	3,000,312	(4,010,102)	20,040,011	(1,515,221)
of which attributable to:								
	444 454 000	(0.470.707)	400 450 000	(10.070.004)	5 000 040	(4.040.400)	00 040 044	(4.040.004)
Owners of the Lafarge Africa Plc Non-controlling interests	111,151,002	(6,470,737)	120,159,890	(10,373,024)	5,000,312	(4,010,102)	26,846,011	(1,919,221)
interests	- 444 454 000	(0.470.707)	400 450 000	(10.070.004)		(4.040.400)	-	(4.040.004)
	111,151,002	(6,470,737)	120,159,890	(10,373,024)	5,000,312	(4,010,102)	26,846,011	(1,919,221)
Earnings per share								
Continuing operations & discontinued operation	000	,		/4			4	
Basic earnings per share	690	(75)	746	(120)	31	(46)	167	(22)
Continuing operations								
Basic earnings								
per share on (Naira)	29	(75)	128	(120)	31	(46)	167	(22)

Group numbers as at 30th September 2019 excludes numbers from discontinued operation (Lafarge South Africa Holdings (Pty) Ltd) which have been deconsolidated.

The group numbers for 2019 Q3 and YTD has been presented in line with IFRS 5 (Non current assets held for sale and discontinued operations) i.e post tax operating loss and group gain on disposal of discontinued operation has been shown as a separate line on the statement of profit or loss.

These financial statement was approved and authorised for issue by the board of directors on 24th October 2019 and was signed on its behalf by:

Mobolaji Balogun Chairman

FRC/2013/CISN/00000004945

V

Michel Puchercos Group Managing Director FRC/2017/IODN/00000015919 Californe

Itie Ovie Chief Accounting Officer FRC/2013/ICAN/00000000868