

Unaudited Consolidated and Separate Statements of Profit or Loss and other Comprehensive Income for the period ended 30th June, 2026

	GROUP		COMPANY	
	June'26	June'25	June'26	June'25
	₦'000	₦'000	₦'000	₦'000
REVENUE	771,538	1,727,221	551,978	1,565,807
COST OF SALES	(324,792)	(915,178)	(206,758)	(794,858)
GROSS PROFIT	446,746	812,043	345,220	770,949
OTHER INCOME	164,119	115,005	163,579	114,064
DISTRIBUTION EXPENSES	(95,033)	(62,283)	(78,427)	(61,266)
ADMINISTRATIVE EXPENSES	(462,278)	(456,222)	(399,150)	(389,384)
RESULT FROM OPERATING ACTIVITIES	53,554	408,543	31,222	434,363
FINANCE INCOME	-	-	-	-
FINANCE COST	(24,968)	(30,270)	(22,381)	(24,968)
NET FINANCE COST	(24,968)	(30,270)	(22,381)	(24,968)
PROFIT OR (LOSS) BEFORE TAX	28,586	378,273	8,841	409,395
TAX EXPENSES	-	-	-	-
PROFIT OR (LOSS) FOR THE PERIOD	28,586	378,273	8,841	409,395
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME	28,586	378,273	8,841	409,395
Profit attributable to:				
Owners of the Parent	28,586	378,273		
Non- Controlling Interest	(10,414)	(137,805)		
	18,172	240,468		
EPS - Basic	N0.03K	N0.53K		



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