

## Five year financial summary

	2016 N. '000	2015 N. '000	2014 N. '000	2013 N. '000	2012 N. '000
<b>Group</b>					
<b>Consolidated and separate statement of financial position</b>					
<b>Assets</b>					
Non-current assets	4,250,321	4,945,377	4,240,708	4,033,257	3,687,601
Net current assets/ liabilities	(577,457)	345,492	99,962	(120,777)	(368,614)
Assets of disposal groups held for sale	1,697,065	919	-	-	-
	<b>5,369,929</b>	<b>5,291,788</b>	<b>4,340,670</b>	<b>3,912,480</b>	<b>3,318,987</b>
Non-current liabilities	(1,861,470)	(1,978,397)	(1,327,250)	(1,206,022)	(789,876)
<b>Net assets</b>	<b>3,508,459</b>	<b>3,313,391</b>	<b>3,013,420</b>	<b>2,706,458</b>	<b>2,529,111</b>
<b>Equity</b>					
Share capital and premium	521,038	491,403	409,500	409,500	409,500
Retained income	2,565,726	3,092,017	2,807,274	-	-
Reserves	493,640	192,268	(9,006)	2,407,164	2,195,468
Non-controlling interest	(71,945)	(462,297)	(178,701)	(110,206)	(75,857)
<b>Total equity</b>	<b>3,508,459</b>	<b>3,313,391</b>	<b>3,029,067</b>	<b>2,706,458</b>	<b>2,529,111</b>
<b>Profit and loss account</b>					
Revenue	13,569,873	16,853,042	16,709,946	16,808,851	14,479,781
<b>Profit before taxation</b>	<b>61,198</b>	<b>213,097</b>	<b>666,887</b>	<b>615,254</b>	<b>812,729</b>
Taxation	(93,230)	(285,078)	(274,127)	(225,879)	(311,135)
<b>(Loss) profit from discontinued operations</b>	<b>(32,032)</b>	<b>(71,981)</b>	<b>392,760</b>	<b>389,375</b>	<b>501,594</b>
<b>(Loss) profit for the year</b>	<b>(32,032)</b>	<b>(71,981)</b>	<b>392,760</b>	<b>389,375</b>	<b>501,594</b>
Other comprehensive income	-	-	-	856	856
Non-controlling interest	(7,240)	35,273	83,225	27,780	65,257
<b>Profit attributable to owners of the parent retained</b>	<b>(39,272)</b>	<b>(36,708)</b>	<b>475,985</b>	<b>418,011</b>	<b>567,707</b>

### Per share data- Kobo

Earnings per share (Basic)	<b>(4)</b>	<b>(4)</b>	<b>63</b>	<b>51</b>	<b>69</b>
Net assets per share	<b>347</b>	<b>337</b>	<b>370</b>	<b>330</b>	<b>309</b>

Loss/earnings per share are based on loss/profit after tax and the number of issued and fully paid ordinary shares at the end of each financial year.

Net assets per share is based on net assets and the number of issued and fully paid ordinary shares at the end of each financial year.

## Five year financial summary

### Company

#### Consolidated and separate statement of financial position

##### Assets

Non-current assets	3,777,390	3,659,266	3,311,981	3,163,699	3,147,792
Net current assets/(liabilities)	(18,813)	1,318,893	1,055,620	1,000,431	751,352
Assets of disposal groups held for sale	1,570,043	-	-	-	-

Non-current liabilities

(953,396) (1,175,328) (620,597) (896,817) (781,677)

##### Net assets

**4,375,224 3,802,831 3,747,004 3,267,313 3,117,467**

##### Equity

Share capital and premium	521,038	491,403	409,503	409,500	409,500
Reserves	526,341	(37,048)	(37,048)	-	-
Retained income	3,327,844	3,348,477	3,374,549	2,857,813	2,707,967

##### Total equity

**4,375,223 3,802,832 3,747,004 3,267,313 3,117,467**

##### Profit and loss account

Revenue	12,189,558	15,155,102	15,519,856	15,592,358	14,126,527
<b>Profit before taxation</b>	<b>522,757</b>	<b>489,456</b>	<b>926,312</b>	<b>614,162</b>	<b>873,485</b>
Taxation	(110,371)	(292,816)	(266,421)	(219,472)	(311,135)
<b>Profit from discontinued operations</b>	<b>412,386</b>	<b>196,640</b>	<b>659,891</b>	<b>394,690</b>	<b>562,350</b>
<b>Profit for the year</b>	<b>412,386</b>	<b>196,640</b>	<b>659,891</b>	<b>394,690</b>	<b>562,350</b>
<b>Retained income for the year</b>	<b>412,386</b>	<b>196,640</b>	<b>659,891</b>	<b>394,690</b>	<b>562,350</b>

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##### Per share data - Kobo

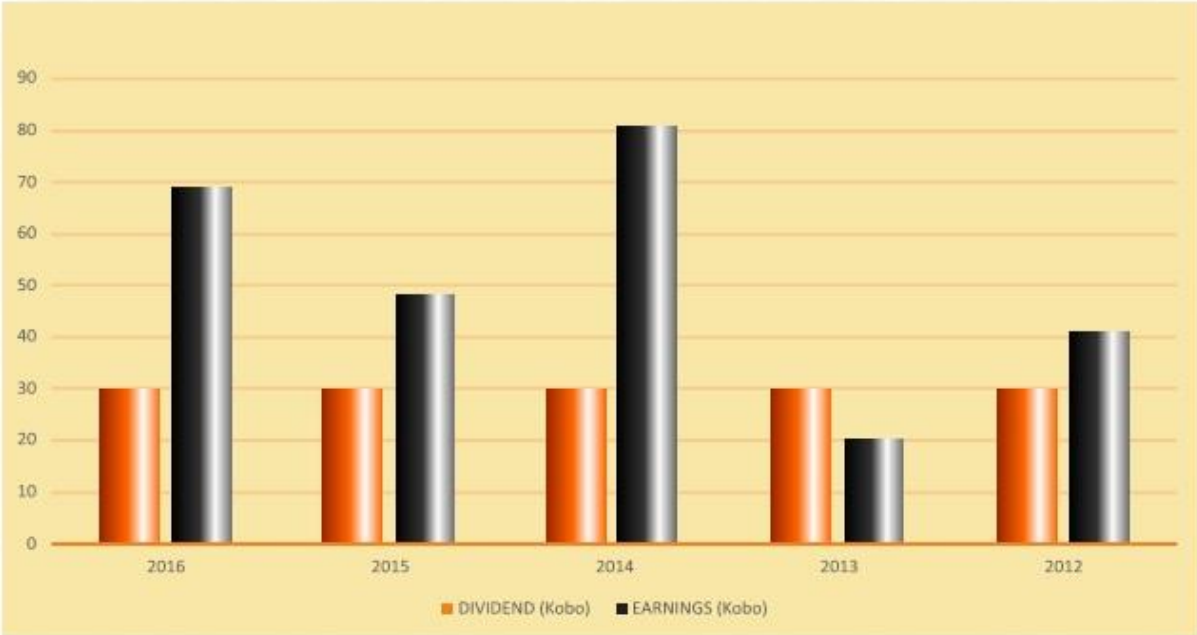
Earnings per share (Basic)	41	20	81	48	69
Net assets per share	432	387	458	399	381

41 20 81 48 69

432 387 458 399 381

# PERFORMANCE INDICATORS

DIVIDEND VS EARNING PER SHARE COMPANY

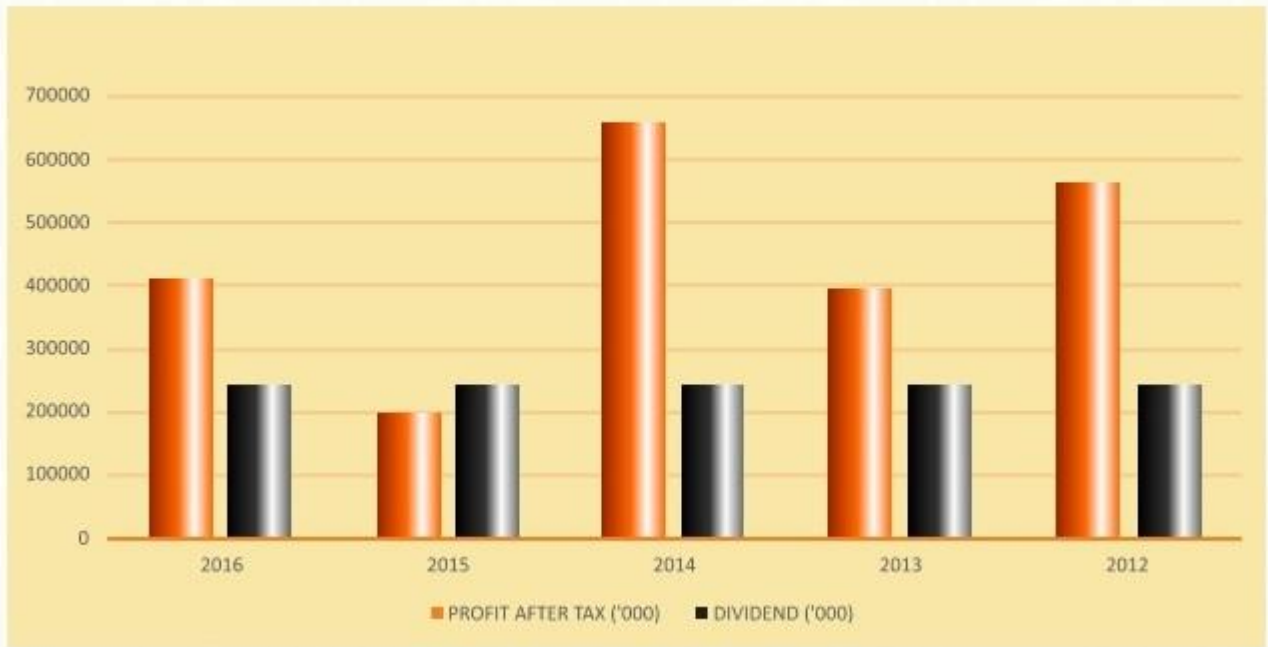


Vitafoam Nig. PLC

PROFIT AFTER TAX VS SHAREHOLDERS' FUND COMPANY



### PROFIT AFTER TAX VS DIVIDEND COMPANY



### Vitafoam Nig. PLC

### PROFIT AFTER TAX VS TURNOVER COMPANY

