



**Unilever Nigeria PLC (RC 113)**

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**UNAUDITED INTERIM FINANCIAL RESULTS FOR SIX MONTHS ENDED 30 JUNE 2015**

**Statement of Financial Position  
as at 30 June 2015**

**Statement of Cash Flows for Six Months ended  
30 June 2015**

	30/06/2015 N 'mill	31/12/2014 N 'mill		30/06/2015 N 'mill	30/06/2014 N 'mill
<b>Non-current assets</b>	<b>29,706</b>	27,165	<b>Net cash generated from/(used in) operating activities</b>	<b>8,481</b>	(685)
<b>Current assets</b>	<b>20,326</b>	18,571			
<b>Current liabilities</b>	<b>(36,175)</b>	(31,371)	<b>Net cash used in investing activities</b>	<b>(3,569)</b>	(1,532)
<b>Net current liabilities</b>	<b>(15,849)</b>	(12,800)			
<b>Total assets less current liabilities</b>	<b>13,857</b>	14,365	<b>Net cash used in financing activities</b>	<b>(4,436)</b>	(1,027)
<b>Non-current liabilities</b>	<b>(6,670)</b>	(6,886)			
<b>Net assets</b>	<b>7,187</b>	7,479	<b>At start of the period</b>	<b>(2,618)</b>	613
			<b>Increase/(decrease) in cash and cash equivalents</b>	<b>476</b>	(3,244)
<b>Shareholders' funds</b>	<b>7,187</b>	7,479	<b>As at end of the period</b>	<b>(2,142)</b>	(2,631)

**By Order of the Board**

Abidemi Ademola (Mrs.)

General Counsel & Company Secretary  
FRC/2013/NBA/00000001646

Dated this 16<sup>th</sup> day of July 2015  
Oregun, Lagos

**Directors:** His Majesty N.A. Achebe, CFR, mni, Obi of Onitsha (Chairman), Yaw Nsarkoh (Managing Director) ( Ghanaian)  
Adesola Sotande-Peters, Mallam A. Kyari, A.N.A Peterside, CON, O.k. Pinnick, Senator U. U. Udoma, CON

