



**Unilever Nigeria PLC (RC 113)**

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## UNAUDITED RESULTS FOR PERIOD ENDED 30 SEPTEMBER 2023

<b>Statement of Changes In Equity</b>				
<b>For the Period ended 30 September 2023</b>				
	<b>Share capital</b>	<b>Share premium</b>	<b>Retained earnings</b>	<b>Total</b>
	<b>N'mill</b>	<b>N'mill</b>	<b>N'mill</b>	<b>N'mill</b>
<b>Balance at 1 January 2022</b>	2,873	56,813	6,076	65,762
<b>Total comprehensive income for the year</b>				
Loss for the period	-	-	(348)	(348)
<b>Other comprehensive income</b>				
Remeasurement on post employment benefit obligations, net of tax	-	-	-	-
<b>Total Comprehensive loss for the period</b>	-	-	(348)	(348)
<b>Transactions with Owners</b>				
Dividend Declared			(2,873)	(2,873)
<b>Balance at 30 September 2022</b>	<b>2,873</b>	<b>56,813</b>	<b>2,856</b>	<b>62,541</b>
<b>Balance at 1 January 2023</b>	2,873	56,813	7,879	67,565
<b>Total comprehensive income for the year</b>				
Profit for the period	-	-	1,670	1,670
<b>Other comprehensive income</b>	-	-	-	-
<b>Total Comprehensive income for the year</b>	-	-	1,670	1,670
<b>Transactions with owners</b>				
Dividend declared	-	-	(1,436)	(1,436)
<b>Balance at 30 September 2023</b>	<b>2,873</b>	<b>56,813</b>	<b>8,113</b>	<b>67,798</b>

His Majesty N.A Achebe CFR, MNI  
Chairman

FRC/2013/NIM/00000001568

Dated this 19<sup>th</sup> October 2023

Oregun, Lagos

Tim Kleinebenne\*  
Managing Director

Folake Ogundipe  
National Finance Director  
FRC/2019/ICAN/00000019604

\*The Financial Reporting Council (FRC) granted a waiver to the Managing Director to sign the Financial Statements without FRC registration number. His FRC number will be obtained in due course.

**Directors:** His Majesty Nnaemeka A. Achebe, CFR, mni, Obi of Onitsha (Chairman), Tim Kleinebenne (Managing Director) (Deutsch), Jaime Aguilera (Spanish), Abiola Alabi (Mrs), Ammuna Lawan Ali OON, Michael Ikpoki, Chika Nwobi, Folake Ogundipe (Mrs), Mutiu Sunmonu CON

