

Statements of Comprehensive Income

PRESS CORPORATION LIMITED

EXTRACTS FROM THE UNAUDITED FINANCIAL STATEMENTS
FOR THE SIX MONTHS ENDED 30 IUNE 2013

In millions of Malawi Kwa	
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	Unaudited June 2013	Unaudited June 2012	December 2012	Unaudited June 2013	Unaudited June 2012	December 2012				Unaudited June 2013	Unaudited June 2012	December 2012	Unaudited June 2013	Unaudited June 2012	December 2012
Continuing operations															
Revenue	50,164	22,963	74,544	1,743	1,105	3,515	Cash flows from/(used in) operating activities								
Operating profit	11,374	6,469	16,986	918	1,430	2,819	Cash generated from/(used in) operations			17,673	10,109	25,148	249	(291)	(459
Net interest (paid)/Received Exchange losses	(1,733)	(133) (4,121)	(1.048)	(87) (637)	(87)	(87) (905)	Interest and tax raid Net cash from/(used in) operating activities			(8.182) 9,491	(4.002)	(10.853)	(423)	(196)	(574
Net finance (cost)/income	(1,733)	(4,121)	(7,168)	(724)	(724)		Investing activities			9,491	6,107	14,295	(1/4)	(487)	(1,032
Share of profit of equity-accounted investments	1.130	1 272	3.421				Proceeds from sale of property, plant and investmen	nte		3 500	12	2,964	10	13	(49
Profit before income tax	10,771	3,487	13,239	194	706	1,827	Interest received	iiis		3,599 2,428	352	1,009	1,361	4	(49 103
Income tax expense Profit for the period from continued operations	(3,394)	(1,338)	(3,738)	(162)	(105)	(340)	Dividend received Additions to property, plant and equipment			675 (4,720)	240 (4,445)	737	1,617	1,042	3,391 (759
Tions for the period from commune operations							Acquisition of subsidiary company					(1,058)			
Discontinued operations							Net investments and loans			(14,006)	2,249	(380)	(2,488)		
Profit from discontinued operations Profit for the period	7,388	2 149	9,513	32	601	1.487	Net cash (used in)/from investing activities			(12.024)	(1.592)	(14.243)	332	1.036	2.686
Front for the period	7,300	2,147	7,313	32	001	1,407									
Total other comprehensive income net of tax	2,422	2,395	4,275	2,560	1,965	17,702	Financing activities Proceeds from/(repayment of) long term borrowing			2,597	321	5,972	(376)	(356)	(384
Total comprehensive income for the period	9,810	4,544	13,788	2,592	2,566	19,189	Dividends paid to shareholders of the Company	p.		2,397	321	(560)	(3/6)	(330)	(560
							Dividend paid to non-controlling interest shareholde	ers		(1,112)	(612)	(1,615)			
Profit attributable to:							Net cash from/(used in) financing activities			1,485	(291)	3,797	(376)	(356)	(944
Equity holders of the compnay	3,493	1,446	6,340	32	601	1,487	Net increase/(decrease) in cash and cash equivalent	ts		(1,048)	4,224	3,849	(218)	193	709
Non-controlling interest	3,895	703	3,173				Cash and cash equivalents at 1 January			12,204	8,355	8,355	365	(344)	(344
	7.388	2.149	9,513	32	601	1,487	Closing cash and cash equivalents			11,156	12,579	12,204	147	(151)	365
Total comprehensive income attributable to:			7,010			.,	Statements of Changes in Equi	itv							
Equity holders of the compnay	5,868	5,157	10,615	2,592	2,566	19,189									
Non-controlling interest	3,942	(613)	3,173		-			AS	GROUP AT 31 JUNE 20	013	AS AT	GROUP 31 DECEMBE	R 2012	COMP	PANY
	9,810	4 544	13.788	2.592	2 566	19,189		Owner's	Non		Owner's	Non			
Earnings per share	7,010	4,544	15,700	2,572	4,500	17,107		Equity	Controlling	Total	Equity	Controlling Interest	Total	30 JUNE 2013	31 DE 0
Basic earnings per share (MK)	29.06	12.03	52.75				Balance as at 1 January	41,977	17,148	59.125	31,532	16,384	47,916	54,383	35,450
Diluted earnings per share (MK)	28.97	12.03	52.64				Comprehensive income for the period								
							Profit for the period	3,493	3,895	7,388	6,340	3,173	9,513	411	1,487
Statements of Financial Position							Fair value gains and losses	3437	115	3,552	4.514	518	5.032	2.560	17.784
							Tax on other								
							comprehensive	(376)	(68)	(444)	151	(163)	(12)		222
ASSETS															
							Total comprehensiv								
v							e income for the year	6,554	3,942	10,496	11,005	3,528	14,533	2,971	19,493
Non-current assets							the year		3,942	10,496	11,005	3,528		2,971	19,493
							Dividend								
December wheat and arrivant	49 534	£1.280	47.924	1 102	207	1.006	from/(to)		(207)	(1.120)	(560)	(2.761)			(560
Property, plant and equipment Investment properties	68,536 3,391	51,289 2,776	67,836 3,591	1,192	397	1,096	from/(to) equity holders	(727) 47,804	(397)	(1,124) 68,497	(560) 41,977	(2,764) 17,148	(3,324)	57,354	(560 54,383
Investment properties Other investments	3,391 25,240	2,776 12,588	3,591 12,467	69,340	51,801	64,566	from/(to)	(727)	(397) 20,693	(1,124) 68,497		(2,764) 17,148		57,354	(560 54,383
Investment properties Other investments Loans and advances	3,391 25,240 29,294	2,776 12,588 35,742	3,591 12,467 23,500				from/(to) equity holders Balance as at 30 June/31 December	(727)	(397) 20,693	(1,124) 68,497		(2,764) 17,148	(3,324)	57,354	(560 54,383
Investment properties Other investments	3,391 25,240 29,294 1,281	2,776 12,588 35,742 543	3,591 12,467 23,500 1,272	69,340 338	51,801 5	64,566 207	from/(to) equity holders	(727)	(397) 20,693	(1,124) 68,497		(2,764) 17,148	(3,324)	57,354	(560 54,383
Investment properties Other investments Loans and advances Deferred tax assets	3,391 25,240 29,294	2,776 12,588 35,742	3,591 12,467 23,500	69,340	51,801	64,566	from/(to) equity holders Balance as at 30 June/31 December	(727)	20,693 Financial	68,497	41,977	17,148 Consumer	(3,324) 59,125 All other		(560 54,383
Investment properties Other investments Leans and advances Deferred tax assets Current assets	3,391 25,240 29,294 1,281 127,742	2,776 12,588 35,742 543 102,938	3,591 12,467 23,500 1,272 108,666	69,340 338 - 70,870	51,801 5 5 52,203	64,566 207 - 65,869	from(to) could be	(727)	20,693	68,497		17,148	(3,324) 59,125	57,354 Total	(560 54,383
Investment properties Other investments Leans and advances Deferred tax assets Current assets Investories	3,391 25,240 29,294 1,281 127,742	2,776 12,588 35,742 543 102,938	3,591 12,467 23,500 1,272 108,666	69,340 338	51,801 5	64,566 207	from (100) require holders Balance as at 30 June/31 December Segmental Performance June 2013	(727)	20,693 Financial Services	68,497 Telecommuni	41,977 Energy	17,148 Consumer Goods	(3,324) 59,125 All other segments	Total	(560 54,383
Insentence properties Other investments Lanns and debraces Deferred tax assets Current assets Insentences Lanns and advances Lanns and advances	3,391 25,240 29,294 1,281 127,742 6,123 17,879	2,776 12,588 35,742 543 102,938 3,252 14,283	3,591 12,467 23,500 1,272 108,666 5,715 29,805	69,340 338 - 70,870	51,801 5 5 52,203	64,566 207 - 65,869	from(to) cupier holders Balance as at 30 June/31 December Segmental Performance June 2013 Revenue	(727)	Financial Services	Telecommuni cation	41,977 Energy	Consumer Goods	(3,324) 59,125 All other segments	Total 50,164	(560 54,383
Investment properties Other investments Leans and advances Deferred tax assets Current assets Investories	3,391 25,240 29,294 1,281 127,742	2,776 12,588 35,742 543 102,938	3,591 12,467 23,500 1,272 108,666	69,340 338 - 70,870	51,801 5 5 52,203	64,566 207 - 65,869	from (100) require holders Balance as at 30 June/31 December Segmental Performance June 2013	(727)	20,693 Financial Services	68,497 Telecommuni	41,977 Energy	17,148 Consumer Goods	(3,324) 59,125 All other segments	Total 50,164	(560 54,383
Insentence proporties. Loans and advances Deferred tax assets Current assets loaneatories Loans and advances Deferred tax assets Loans and advances Loans and advances Loans and advances Loans and advances Other inventments	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587	2,776 12,588 35,742 543 102,938 3,252 14,283 1,891	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474	69,340 338 70,870	51,801 5 52,203 12 1,822 24	64,566 207 65,869 13 - - 263 474	from(to) equity holders Balance as at 30 June/31 December Segmental Performance June 2013 Revenue	(727)	Financial Services	Telecommuni cation	41,977 Energy 1,967 284	17,148 Consumer Goods 13,307 277	(3,324) 59,125 All other segments	Total 50,164 11,385	(560 54,383
Insentence properties Other investments Lann and advances Deferred tax assets Current assets Insentionies Lann and advances Other investments Track and other receivables	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982	2,776 12,588 35,742 543 102,938 3,252 14,283 1,891 27,004	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659	69,340 338 70,870 11	51,801 5 52,203 12 - 1,822	64,566 207 - 65,869 13 - - 263	from (to) guith holders Balance as at 30 June/31 December Segmental Performance June 2013 Resenue Operating porfs Not finace charges	(727)	Financial Services	68,497 Telecommuni cation 15,842 2,307 (2,082)	Energy 1,967 284 314	17,148 Consumer Goods 13,307 277 102	(3,324) 59,125 All other segments 1,294 (718) (67)	Total 50,164 11,385 (1,733)	(560 54,383
Investment proporties. Construction and advances Deferred tax assets Current assets Investment and advances Deferred tax assets Loans and advances Once investments Trade and other receivables Cash and cash ceptivalents	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523 87,094	2,776 12,588 35,742 543 102,938 3,252 14,283 1,891 27,004 13,047 59,477	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455	69,340 338 70,870 11 - - 517 328 855	51,801 5 52,203 12 - 1,822 24 1,858	64,566 207 - 63,869 13 - - 263 474 750	from(to) graph balance as at 30 June/31 December Balance as at 30 June/31 December Segmental Performance June 2013 Revenue Operating profi Net finace charges	(727)	Financial Services	68,497 Telecommuni cation 15,842 2,307 (2,082)	Energy 1,967 284 314	17,148 Consumer Goods 13,307 277 102	(3,324) 59,125 All other segments 1,294 (718) (67) 281	Total 50,164 11,385 (1,733) (3,395)	(560 54,383
Insentence properties Other investments Lann and advances Deferred tax assets Current assets Insentionies Lann and advances Other investments Track and other receivables	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523	2,776 12,588 35,742 543 102,938 3,252 14,283 1,891 27,004 13,047	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474	69,340 338 70,870 11 - - 517 328	51,801 5 52,203 12 1,822 24	64,566 207 65,869 13 - - 263 474	from (to) Balance as at 30 June/31 December Segmental Performance June 2013 Resease Operating porfs Nor finace charges Income tax Profit from equity accounted compunies Profit(t)(ass) for the period	(727)	20,693 Financial Services 17,754 9,236 - (2,955) - 6,281	68,497 Telecommuni cation 15,842 2,307 (2,082) (415) - (190)	41,977 Energy 1,967 284 314 (192) - 406	17,148 Consumer Goods 13,307 277 102 (114) - 265	(3,324) 59,12S All other segments 1,294 (718) (67) 281 1,130 626	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388	(560 54,383
Investment proporties. Construction and advances Deferred tax assets Current assets Investment and advances Deferred tax assets Loans and advances Once investments Trade and other receivables Cash and cash ceptivalents	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523 87,094	2,776 12,588 35,742 543 102,938 3,252 14,283 1,891 27,004 13,047 59,477	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455	69,340 338 70,870 11 - - 517 328 855	51,801 5 52,203 12 - 1,822 24 1,858	64,566 207 - 63,869 13 - - 263 474 750	from (to) Balance at at 30 June/31 December Segmental Performance June 2013 Revenue Operating porfs Nor finace charges Income tax	(727)	20,693 Financial Services 17,754 9,236 (2,955)	68,497 Telecommuni cation 15,842 2,307 (2,082) (415)	1,967 284 314 (192)	17,148 Consumer Goods 13,307 277 102 (114)	(3,324) 59,125 All other segments 1,294 (718) (67) 281 1,130	Total 50,164 11,385 (1,733) (3,395) 1,130	(560 54,383
Insection properties. Loans and advances Deferred tax assets Current assets Loans and advances Deferred tax assets Loans and advances Once investments Trade and other receivables Cash and cash equivalents Total assets Equity AND LIABILITIES Equity	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523 87,094	2,776 12,588 35,742 543 102,938 3,252 14,283 1,891 27,004 13,047 59,477	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455	69,340 338 	51,801 5 2,203 12 - 1,822 24 1,858 54,061	64,566 207 - 63,869 13 - - 263 474 750	from(to) equipt holder Balance as at 30 June/31 December Segmental Performance June 2013 Revenue Operating profi Not finance charges Income tax Profit from equip accounted companies Profit from equip accounted Capital	(727)	20,693 Financial Services 17,754 9,236 - (2,955) - 6,281	68,497 Telecommuni cation 15,842 2,307 (2,082) (415) . (190)	41,977 Energy 1,967 284 314 (192) - 406	17,148 Consumer Goods 13,307 277 102 (114) - 265	(3,324) \$9,125 All other segments 1,294 (718) (67) 281 1,130 626	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388	(560 54,383
Inscenting properties. Leans and advances Leans and advances Deferred tax assets Current assets Leans and defunces Other incinences Trada and other receivables Cash and cash equivalents Total assets EQUITY AND LIABILITIES Equity Insued capital	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523 87,094	2,776 12,588 35,742 543 102,938 3,252 14,283 1,891 27,004 13,047 59,477	3.591 12.467 23.500 1.272 108.666 5.715 29.805 7.802 37.689 14.474 93.455	69,340 338 70,870 11 517 328 855 71,725	. 51,801 52,203 12 	64,566 207 - 65,869 13 - - 263 474 750 66,619	from (to) Balance as at 30 June/31 December Segmental Performance June 2013 Revenue Operating porfs Nor finace charges Income tax Profit from equity accounted companies Profit(t)(ass) for the period Capital additions Total assets June 2012	(727)	20,693 Financial Services 17,754 9,236 (2,955) 6,281 1,783 135,012	68,497 Telecommuni cation 15,842 2,307 (2,082) (415) (190) 2,200 52,446	Energy 1,967 284 314 (192) 406	17,148 Consumer Goods 13,307 277 102 (114) 265	(3,324) 59,125 All other segments 1,294 (718) (67) 281 1,130 626	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836	(560 54,383
Investment proporties, Confer investments Lann and advances Deferred tax souets Current assets Investment Lonn and advances Other investments Trade and other receivables Cash and cash equivalents Total assets Equity AND LIABILITIES Equity Issued capital Share premium	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523 87,094 214,836	2.776 12,588 35,742 543 102,938 3.252 14,283 1.891 27,004 13,047 59,477	3.591 12.467 23.500 1,272 108.666 5,715 29.805 7.802 37.659 14,474 95.455 204,121	69,340 338 70,870 11 517 328 855 71,725	51,801 52,203 12 - - 1,822 24 1,858 54,061	64,566 2207	from(to) graph before Balance as at 30 June/31 December Segmental Performance June 2013 Revenue Operating profit Not finace charges Income tax Profit from opiny accounted companies Profit from opiny accounted companies Total assets June 2012 Revenue	(727)	20,693 Financial Services 17,754 9,236 - (2,935) - 6,281 1,783 135,012	68,497 Telecommuni cation 15.842 2.307 (2.082) (415) (190) 2.200 52.446	1,977 Energy 1,967 284 314 (192)	17,148 Consumer Goods 13,307 277 102 (114) - 265 100 4,443	(3,324) 59,125 All other segments 1,294 (718) (67) 281 1,130 626 382 16,131	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836	(560 54,383
Insentence properties. Loans and advances Deferred tax assets Current assets Loans and advances Deferred tax assets Loans and advances Once are the control of the c	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523 87,994 214,836	2,776 12,588 35,742 543 102,988 3,252 14,283 1,3891 27,004 13,947 162,415	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121	69,340 338 338 70,570 11 517 328 885 71,725	51,801 52,203 12 	64,566 207 65,869 13 - - 263 474 750 66,619	from (to) Balance as at 30 June/31 December Segmental Performance June 2013 Revenue Operating profi Nor finace charges Income tax Profit from equity accounted companies Profit/thos) for the period Capital additions Total ascets June 2012 Revenue Operating profi	(727)	20,693 Financial Services 17,754 9,236 (2,955) 6,281 1,783 135,012	15,842 2.307 (2.082) (415)	41,977 Energy 1,967 284 314 (192)	17,148 Consumer Goods 13,307 277 102 (114) - 265 100 4,443 4,063 257	(3,324) \$9,125 All other segments 1,294 (67) 281 1,130 626 382 16,131 785 233	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 22,963 6,469	(\$60 \$4,38.2
Insection properties, Other investments Leans and abunces Deferred tax assets Insection of the second of the secon	3.391 25.240 29.294 1.281 127,742 6,123 17,879 10,587 38,982 13,523 87,094 214,836	2,776 12,588 35,742 543 102,938 102,938 1,891 12,047 14,283 1,891 12,047 162,415	3.591 12.467 23.500 1.272 108.666 5.715 29.805 7.802 37.659 14.474 95.455 204,121	69,340 338 70,870 11 517 328 855 71,725	51,801 52,203 12 - - 1,822 24 1,858 54,061	64,566 2207	from (to) equipt holders Balance as at 30 Jane/31 December Segmental Performance June 2013 Revenue Operating porfs Net finace charges Income tax Porfai from equipt accounted companies Porfait/beay for the period Capital additions Total assets June 2012 Revenue Operating porfs Finance charges	(727)	20,693 Financial Services 17,754 9,236 - (2,955) - 6,281 1,783 135,012 5,682 4,891	68,497 Telecommuni cation 15,842 2,307 (2,082) (415) (190) 2,200 52,446 10,627 234 (3,982)	Energy 1,967 284 314 (192)	17,148 Consumer Goods 13,307 277 102 (114) - 265 100 4,443 4,063 257	(3,324) 59,125 All other segments 1,294 (718) (67) 281 1,130 626 382 16,131	Total 50,164 11,385 (1,733) (3,395) 1,130 4,720 214,836 22,963 6,469 (4,972)	(560 54,382
Insentence properties. Loans and advances Deferred tax assets Current assets Loans and advances Deferred tax assets Loans and advances Once are the control of the c	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523 87,994 214,836	2,776 12,588 35,742 543 102,988 3,252 14,283 1,3891 27,004 13,947 162,415	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121	69,340 338 338 70,570 11 517 328 885 71,725	51,801 52,203 12 	64,566 207	from (to) Balance at at 30 June/31 December Segmental Performance June 2013 Revenue Operating porfs Nor finace charges Income tax Profit from equity accounted companies Profit/thosy for the period Capital additions Total assets June 2012 Revenue Operating porfs Finance charges Income tax	(727)	20,693 Financial Services 17,754 9,236 - (2,935) - 6,281 1,783 135,012	15,842 2.307 (2.082) (415)	41,977 Energy 1,967 284 314 (192)	17,148 Consumer Goods 13,307 277 102 (114) - 265 100 4,443 4,063 257	(3.324) 59.125 All other segments 1.294 (718) (67) 281 1.130 626 382 16,131 785 233 (1,003)	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 6,469 (4,972) (668)	(560 54.383
Insection properties, Other investments Leans and advances Deferred tax assets Current assets Interest Interes	3.391 25.240 29.294 1.281 127,742 6,123 17,879 10,887 38,982 13,523 87,094 214,836 47,904 45,706 47,804 20,693	2,776 12,588 35,742 543 102,938 3,522 14,283 1,891 27,004 13,047 59,477 162,415	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121 1 2,097 39,879 41,977 17,148	69,340 338 70,870 11 	51,801 52,203 12 . 1,822 24 1,858 54,061 1 2,097 39,861 41,989	64,566 207 65,869 13 - - - - 263 474 750 66,619 1 1 2,097 52,285 54,383	from (to) equipt holders Balance as at 30 June/31 December Segmental Performance June 2013 Revenue Operating porfs Net finace charges Income tax Porfi from equipt accounted companies Profit/Usos) for the period Capital additions Total assets June 2012 Revenue Operating porfs Finance charges Income tax Profit from equipt accounted companies Profit from equipt accounted companies June 2012 Revenue Operating porfs Finance charges Income tax Profit from equipt accounted companies	(727)	20,693 Financial Services 17,754 9,236 - (2,955) 6,281 1,783 135,012 5,682 4,891 - (1,474)	68,497 Telecommuni cation 15,842 2,307 (2,082) (445) 2,200 52,446 10,627 224 (3,982) 1,019	41,977 Energy 1,967 284 314 (192) 406 255 6,804 1,806 854 (2) (118)	17,148 Consumer Goods 13,307 277 102 (114) 265 100 4,443 4,063 257 15 (95)	(3,324) 89,128 All other segments 1,294 (718) (677) 281 1,130 626 626 525 16,131 785 233 (1,003) - 1,330	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 22,963 6,469 (4,972) (668)	(560 54,383
Insection properties, Other investments Leans and abunces Deferred tax assets Insection of the second of the secon	3.391 25.240 29.294 1.281 127,742 6.123 17,879 10,587 38,982 13,523 87,094 214,836	2,776 12,588 35,742 543 102,938 102,938 1,891 12,047 14,283 1,891 12,047 162,415	3.591 12.467 23.500 1.272 108.666 5.715 29.805 7.802 37.659 14.474 95.455 204,121	69,340 338 338 70,570 11 517 328 885 71,725	51,801 52,203 12 	64,566 207	from (to) quipt holder Balance as at 30 Jane/31 December Segmental Performance June 2013 Revenue Operating profit Nor flower charges Income tax Profit from equity accounted companies Profit from equity accounted companies Total ascets June 2012 Revenue Operating profit Finance charges Income tax Profit from equity accounted companies	(727)	20,693 Financial Services 17,754 9,236 - (2,955) - 6,281 1,783 135,012 5,682 4,891	68,497 Telecommuni cation 15,842 2,307 (2,082) (415) (190) 2,200 52,446 10,627 234 (3,982)	Energy 1,967 284 314 (192)	17,148 Consumer Goods 13,307 277 102 (114) - 265 100 4,443 4,063 257	(3.324) 59.125 All other segments 1.294 (718) (67) 281 1.130 626 382 16,131 785 233 (1,003)	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 6,469 (4,972) (668)	(560 54.383
Insection properties, Other investments Leans and advances Deferred tax assets Current assets Insections Leans and advances Other investments Trade and other receivables Cash and cash equivalents Total assets EQUITY AND LABILITIES Equity Insect capital Share premium Reserves and retrained earnings Total equity & earnings attributable to equity shareholders Moisters of the part of the control of the contro	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 13,523 57,894 214,836 47,804 20,903 68,497	2,776 12,588 35,742 543 102,938 3,252 14,283 1,391 27,004 13,047 162,415 1 2,077 31,430 15,590 49,118	3,591 12,467 23,500 108,666 5,715 29,805 7,802 37,659 91,4,474 95,455 204,121 1 2,097 39,879 41,774 17,148 59,125	9,340 338 70,870 111 . 517 338 885 71,725 1 2,007 55,286 57,384	51,801 5 52,203 12	64.566 207 65.869 13 263 474 750 66.619 1 1 2.097 52.285 54.383	from (to) equipt holders Balance as at 30 June/31 December Segmental Performance June 2013 Revenue Operating porfs Net finace charges Income tax Porfi from equipt accounted companies Profit/Usos) for the period Capital additions Total assets June 2012 Revenue Operating porfs Finance charges Income tax Profit from equipt accounted companies Profit from equipt accounted companies June 2012 Revenue Operating porfs Finance charges Income tax Profit from equipt accounted companies	(727)	20,693 Financial Services 17,754 9,236 - (2,955) (2,955) 1,783 135,012 5,682 4,891 - (1,474)	68,497 Telecommuni cation 15,842 2,307 (2,082) (415) 2,200 52,446 10,627 234 (3,982) 1,019 (2,729)	41,977 Energy 1,967 284 314 (192) 406 255 6,804 1,806 854 (2) (118)	17,148 Consumer Goods 13,307 277 102 (114) 265 100 4,443 4,063 257 15 (95)	(3,324) 89,128 All other segments 1,294 (718) (677) 281 1,130 626 626 525 16,131 785 233 (1,003) - 1,330	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 22,963 6,469 (4,972) (668)	(500) 54,383
Insection proporties, Other investments Leans and abunces Deferred tax assets Insection of the control of the c	3.391 25.240 29.294 1.281 127,742 6,123 17,879 10,887 38,982 13,523 87,094 214,836 47,904 45,706 47,804 20,693	2,776 12,588 35,742 543 102,938 3,522 14,283 1,891 27,004 13,047 59,477 162,415	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121 1 2,097 39,879 41,977 17,148	69,340 338 70,870 11 	51,801 52,203 12 . 1,822 24 1,858 54,061 1 2,097 39,861 41,989	64,566 207 65,869 13 - - - - 263 474 750 66,619 1 1 2,097 52,285 54,383	from (to) guith balance as at 36 June/31 December Segmental Performance June 2013 Revenue Operating poofs Note finace charges Income tax Profit from equity accounted companies Profit(lon) for the period Capital additions Total awares June 2012 Revenue Operating poofs Finance charges Income tax Profit from equity accounted companies	(727)	20,693 Financial Services 17,754 9,236 (2,955) . 6,281 1,783 135,012 5,682 4,891 . (1,474) . 3,417	68,497 Telecommuni cation 15,842 2,307 (2,082) (445) 2,200 52,446 10,627 224 (3,982) 1,019	41,977 Energy 1,967 284 314 (192) 406 255 6,804 1,806 854 (2) (118)	17,148 Consumer Goods 13,307 277 102 (114) 265 100 4,443 4,063 257 15 (95)	(3,324) 89,128 All other segments 1,294 (718) (677) 281 1,130 626 626 525 16,131 785 233 (1,003) - 1,330	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 6,469 (4,972) (6668) 1,330 2,149	(560) 54,383
Inscenting properties, Other investments Leans and advances Deferred tax assets Current assets Inscendences Leans and advances Other investments Trade and other recovables Cash and cash equivalents Total assets EQUITY AND LLABILITIES Equity Insued capital Share premium Reserves, and retained earnings Reserves, and retained earnings Reserves and Reserves earnings Reserves	3,391 25,240 29,294 1,281 127,742 6,123 17,879 10,587 38,982 11,522 57,094 214,836 47,004 45,706 47,009 08,497 21,451	2,766 12,588 35,742 543 102,98 3,252 14,283 1,391 27,004 13,047 19,477 102,415 1 1 1 2,097 31,430 33,528 15,590 15,590 49,118	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121 1 2,097 39,879 14,191 1,148 59,125	69,340 338 338 70,570 11 517 328 885 71,725 1 2,997 55,256 57,354 57,354	51,801 5 52,203 12 12 1,822 24 1,828 54,061 1 2,097 39,861 41,959 11,083	64.566 207	from (to) Balance as at 30 Jane/31 December Segmental Performance June 2013 Revenue Operating porfs Nor finace charges Income tax Profit from equity accounted companies Profit/Uloas) for the period Capital additions Total ascets June 2012 Revenue Operating porfs Finance charges Income tax Profit from equity accounted companies Profit from equity accounted companies	(727)	20,693 Financial Services 17,754 9,236 - (2,955) 6,281 1,783 135,012 5,682 4,891 - (1,474) - 3,447 708	68,497 Telecommuni cation 15,842 2.307 (2.082) (415)	41,977 Energy 1,967 284 314 (192) - 406 2255 6,804 1,806 854 (2) (118) - 734	17,148 Consumer Goods 13,307 277 102 (114) - 265 100 4,443 4,083 257 15 (95) - 177	(3,324) 59,125 All other regiments 1,294 (718) (67) 281 1,130 626 626 16,131 785 233 (1,003) (1,003) (1,003) (1,003) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,004) (1,	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 6,469 (4,972) (668) (1,232) 2,149 4,430	(560) 54,383
Investment proporties Cons and abunces Deferred tax assets Investment and abunces Deferred tax assets Investment and abunces Other investment Cons and abunces Other investment Total assets EQUIT AND LIABILITIES Equity Insued epital Starre persision Starre persision Total equity & carating attributable to equity shareholders Minority interest Total equity Non-current liabilities	3,391 25,240 29,294 1,281 177,742 6,423 17,379 10,587 38,982 13,523 87,994 214,836 47,894 26,497 45,796 47,894 26,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,497 48,	2,776 12,588 35,742 543 102,938 3,252 4,233 1,291 27,004 13,047 162,415 1 1 2,097 31,450 33,528 15,590 49,118 11,385	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,699 14,474 95,455 204,121 1 2,097 39,879 41,977 17,148 59,125	9,340 338 70,870 111 . 517 338 885 71,725 1 2,007 55,286 57,384	51,801 5 52,203 12	. 64.566 207	from (to) Balance as at 36 Jane/31 December Segmental Performance June 2013 Revenue Operating porfs Nor finace charges Income tax Profit from equity accounted companies Profit (loss) for the period Capital additions Total awers June 2012 Revenue Operating profit Finance charges Income tax Profit from equity accounted companies December 2012 Revenue	(727)	20,093 Financial Services 17,754 9,236 (2,955) 6,281 1,783 135,012 5,682 4,891 (1,474) 708 103,007	68,497 Telecommuni cation 15,842 2,307 (2,082) (415) 2,200 52,446 10,627 234 (3,982) 1,1019 - (2,729) 3,409 39,664	41,977 Energy 1,967 284 314 (192) 406 406 406 854 (2) (118) (118) 734 1973 7,075	17,148 Consumer Goods 13,307 277 102 (114) - 265 4,063 257 (95) - 177 255 3,012	(1.224) S9.125 All other segments 1.294 (718) (67) (281 1.130 822 16.131 785 233 (1.003) (1.003) 589	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 6,469 (4,972) (668) 1,330 2,149 4,430 162,145 74,544	(566 \$4,38)
Investment properties. Loans and abunces Deferred tax assets Investment and abunces Deferred tax assets Investment and abunces Onter investments Trade and other receivables Cash and cash equivalents Total assets Equity AND LIABILITIES Equity Insued capital Share premium Reserves and retained earnings Total equity & carnings attributable to equity shareholders basiled on the nevert Minority inferrent Total equity Non-curront liabilities Current liabilities Current liabilities Lianal oversidin	3,391 25,240 29,294 1,281 127,742 6,123 17,779 10,587 38,982 11,522 87,094 214,836 1 2,997 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 45,796 46,796 46,796 46,796 46,796 46,796 46,796 46,796 46,796 46,796 46,796 46,796 46	2,776 12,588 35,742 543 102,938 3,252 14,283 1,391 27,004 1,304 1,307 162,415 1 1 1 2,997 31,430 3,352 3,352 49,118 11,385 468 79,138 1,085	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121 1 2,097 39,879 41,977 17,148 19,937 19,937 2,270 90,878 3,206	6,340 338 338 70,870 11	51,801 5 52,203 12 1,822 24 1,858 54,061 1 2,997 39,861 41,959 11,083	65.869 13 -5.869 13 -2.63 263 474 780 66,619 1 1 2.097 52.285 54.383 10.437 109 733	from (to) Balance as at 30 June/31 December Segmental Performance June 2013 Revenue Operating ports Nor finace charges Income tax Profit from equity accounted companies Profit/thosy for the period Capital additions Total awers June 2012 Revenue Operating ports Finance charges Income tax Profit from equity accounted companies Profit/thosy for the period Capital additions Total awers June 2012 Revenue Operating ports Finance charges Income tax Profit from equity accounted companies Profit/thosy for the period Capital additions Total awers Total awers December 2012 Revenue December 2012 Revenue December 2012 Revenue	(727)	20,693 Financial Services 17,754 9,236 - (2,955) 1,783 135,012 5,682 4,891 - (1,474) - 3,417 708 103,007	15,842 (2.982) (415) (415) (415) (415) (415) (415) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (41	41,977 Energy 1,967 284 314 (192) 406 255 6,804 1,806 854 (2) (118) 199 4,973 7,075 3,338	17,148 Consumer Goods 13,307 102 (114) 265 100 4,443 4,063 227 15 (95) - 177 25 3,012	(1,221) 59,125 All other segments 1,294 (718) (67) (281 1,130 382 16,131 785 233 (1,003) -1,230 89 11,559	Total 50,164 11,385 (1,733) (3,395) 1,1380 7,388 4,720 214,836 (4,972) (668) 1,230 2,149 4,430 162,415	5505 5438
Insection properties, Other investments Leans and advances Deferred tax assets Increased in the control of the	3,391 25,240 29,294 1,281 177,742 6,123 17,379 10,557 3,8962 13,523 87,094 214,836 1 2,097 45,786 45,786 47,894 20,693 20,693 21,481 20,693 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21	2,776 12,588 35,742 543 102,938 3,252 3,252 1,233 1,891 27,004 13,047 99,477 102,415 11 2,097 31,439 33,528 15,509 49,118 11,385 1,085 1,085 1,085	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121 1 2,097 17,148 59,125 19,937 2,270 90,898 3,206 2,8685	9,340 338 70,870 11 1. 51 328 855 71,725 1 2,007 57,384 12,679 181 161 181	\$1,801 \$2,203 12 1.822 24 1.888 \$4,061 41,959 41,959 11,083 175 621 175 621 175 621 175 621 175 621 175 621 621 621 621 621 621 621 621	64.566 207 65.869 65.869 65.869 65.869 65.869 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619 66.619	from (to) Balance as at 30 Jane/31 December Balance as at 30 Jane/31 December Segmental Performance June 2013 Revenue Operating porfs Nor finace charges Income tax Profit from equity accounted companies Profit/(loss) for the period Capital additions Total ascets June 2012 Revenue Operating porfs Finance charges Income tax Profit from equity accounted companies Profit/(loss) for the period June 2012 Revenue Operating porfs Finance charges Income tax Profit from equity accounted companies Profit/(loss) for the period Capital additions Total assets December 2012 Revenue Operating porfs (loss) Pleance charges Income tax Revenue Operating porfs (loss)	(727)	20,093 Financial Services 17,754 9,236 - (2,955) 6,281 1,783 135,012 5,682 4,891 - (1,474) - 708 103,007	15.842 2.207 (2182) 1.009 2.200 52.446 10.627 2.34 (3.982) 1.1019 3.349 39.864 24.852 2.193 (6.781)	41,977 Energy 1,967 284 314 (192)	17,148 Consumer Goods 13,307 102 (114)	(3.324) 29,128 All other reguests 1,294 (718) 281 1,130 625 525 382 16,131 785 223 (1,003) - 1,209 1,130 89 11,559 1,618 (61) (641)	Total 50,164 11.385 (1.733) (3.395) 1.130 7.388 4,720 214.886 6,669 (4,972) (6,668) 1.330 2.149 4.430 162,415 74,544 16,986 (7,188)	(56) \$4,00
Insection proporties, Other investments Lann and abunces Deferred tax assets formed and some to the second some to the seco	3,391 25,240 29,294 1,281 127,742 6,123 17,757 10,557 10,557 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,5	2,776 12,588 35,742 543 102,938 3,252 14,283 1,391 27,744 13,347 142,415 11,347 142,415 11,347 142,415 11,347 142,415 11,347 142,415 11,347 142,415 11,347 142,415 11,347 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121 1 2,997 17,148 59,125 19,937 2,270 2,270 9,888 3,206 2,8885 125,669	9,340 338 70,870 11 517 328 855 71,725 12,007 55,256 57,354 12,679 181 761 750 1,002	\$1,801 \$5,203 12 1,822 24 1,858 \$4,061 41,959 41,959 11,083 175 621 223 1,019	- 64.566 207 - 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207 - 207 - 207 - 207 - 207	from (to) Balance as at 30 Jane/31 December Segmental Performance June 2013 Revene Opening port Note finace charges Income tax Portif from equity accounted companies Portif ton equity accounted companies Portif from equity accounted companies Portification for the period Address. Docember 2012 Revenue Operating portif (bos) Peaner charges Income tax	(727)	20,093 Financial Services 17,754 9,236 (2,955) 6,281 1,783 135,012 5,682 4,891 (1,474) 708 103,007	15,842 (2.982) (415) (415) (415) (415) (415) (415) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (416) (41	41,977 Energy 1,967 284 314 (192) 406 255 6,804 1,806 854 (2) (118) 199 4,973 7,075 3,338	17,148 Consumer Goods 13,307 102 (114) 265 100 4,443 4,063 227 15 (95) - 177 25 3,012	(1,324) 59,125 59,125 59,125 All other segments 1,294 (718) (67) 281 1,130 686 686 785 233 (1,003) 589 11,539 11,539 11,530 (64) (64) (645)	Total 50,164 11.385 (1,733) (3,395) 1,139 7,388 4,720 214,836 6,469 (4,972) (6669 1,230) 2,149 4,430 1,245 7,4544 16,986 (7,146) (3,738)	(50) \$4.98
Insection properties, Other investments Lann and advances Deferred tax assets Investments Lann and advances Deferred tax assets Investments Lann and advances Other investments Trade and other receivables Cash and cash equivalents Total assets Equity AND LIABILITIES Equity Insect capital Subser premium Reserves and retained earnings Total equity de carmings attributable to equity shareholders Investments Minority interest Total equity Non-current liabilities Current liabilities Current liabilities Current liabilities Liannia evention Bierrest Senting has and borrowings Protessions	3,391 25,240 29,294 1,281 177,742 6,123 17,379 10,557 3,8962 13,523 87,094 214,836 1 2,097 45,786 45,786 47,894 20,693 20,693 21,481 20,693 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 21,481 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Income tax Profit from equity accounted companies Porfit Finance charges Income tax Profit from equity accounted companies Profit Profit from equity accounted companies	(727)	20,093 Financial Services 17,754 9,236 - (2,955) - (2,955) - (3,918) 1,783 135,012 5,682 4,891 - (1,474) - 3,447 708 103,007 22,151 11,005 (3,418)	68,497 Telecommuni cation 15,842 2,307 (2,082) (415) 10,627 2,244 (3,982) 1,019 2,729) 3,409 4,852 2,193 (6,781) 9,41	### ##################################	17,148 Consumer Goods 13,307 102 (114) 265 100 4,443 4,063 257 15 (95) 177 25 3,012 18,848 511 36 (150)	(3.324) 89,128 481 other regiments 1,294 (718) 626 382 16,131 785 223 (1,003) - 1,130 89 11,559 11,568 (61) (645) (645) (182)	Total 50,164 11,385 (1,733) (3,395) 1,130 7,388 4,720 214,836 6,469 (4,972) (6,663) (3,130) 2,149 4,434 (6,745) (6,7165) (7,165) (7,165) (3,738) 3,421	(56) \$4,00
Insection proporties, Other investments Lann and abunces Deferred tax assets formed and some to the second some to the seco	3,391 25,240 29,294 1,281 127,742 6,123 17,757 10,557 10,557 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,523 11,5	2,776 12,588 35,742 543 102,938 3,252 14,283 1,391 27,744 13,347 142,415 11,347 142,415 11,347 142,415 11,347 142,415 11,347 142,415 11,347 142,415 11,347 142,415 11,347 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,415 143,	3,591 12,467 23,500 1,272 108,666 5,715 29,805 7,802 37,659 14,474 95,455 204,121 1 2,997 17,148 59,125 19,937 2,270 2,270 9,888 3,206 2,8885 125,669	9,340 338 70,870 11 517 328 855 71,725 12,007 55,256 57,354 12,679 181 761 750 1,002	\$1,801 \$5,203 12 1,822 24 1,858 \$4,061 41,959 41,959 11,083 175 621 223 1,019	- 64.566 207 - 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Performance Highlights

The Board is pleased to report a consolidated profit after tax of MK7.388 billion (2012: MK2.149 billion) for the six months ended 30 June 2013. This represents a 244% increase on same period last year. Net profit attributable to ordinary shareholders was MK3.493 billion (2012: MK1.446 billion), representing a 142% increase on prior year. The full impact of the economic reforms implemented last year by the Government which in particular improved the availability of foreign currency was fully felt in the first half this year. The period saw increased business activity notwithstanding the high interest rates and all Group companies registered significant growth in their revenues. Likewise, the appreciation of the Kwacha against major currencies during the second quarter had a positive impact on revenues as imports were cheaper and companies made exchange gains on their foreign currency denominated liabilities.

The Financial Services Segment continued to be the main driver of Group results and registered 84% growth in its earnings during the period, a performance that was driven by increase in all its revenue streams except foreign currency transactions that were in decline. Likewise, the consumer goods segment and the brewing and bottling business delivered outstanding results and more than doubled their earnings. The fuel distribution business registered a 71% growth in its earnings.

The Telecommunications Segment made a loss but this was a 93% improvement on same period last year. The fixed-mobile voice telephony company restructured its balance sheet and sold part of its investment in TNM and the proceeds went towards the reduction of its debt burden and capital investment to optimize its revenue generation. The mobile phone business continued to be profitable and registered a 38% growth in its earnings.

The fisheries business made a loss mainly due to the decline in fish catches on account of changing weather patterns. In view of the continuing unpredictable weather the company is scaling up its investment in aquaculture, particularly pond culture

Future Prospects

The Group sees great growth potential in power generation, ethanol manufacturing and fish farming. In the short to medium term, the group focus will be to develop and grow these businesses to further enhance shareholder value. Going forward into the second half of the year, the operating environment is expected to continue improving as both inflation and interest rates expected to continue going down.

Dividends

Directors have proposed an interim dividend of MK240.4 million (2012: MK200 million) representing MK2.00 per share (2012: MK1.66 per share) to be paid on Friday 25 October 2013 to those shareholders registered in the books of the company at the close of business on Friday, 20th September 2013.

Mr. Clement Chilingulo Chairman 30th August 2013 Dr. M. A. P. Chikaonda Group Chief Executive