

MRS OIL NIGERIA PLC



Statement of comprehensive income

	2017	2016	2015	2014	2013	2012
	₦'000	₦'000	₦'000	₦'000	₦'000	₦'000
Revenue	107,088,347	109,635,054	87,099,216	92,325,405	87,786,323	79,727,349
Results from operating activities	101,216	3,289,530	1,610,521	2,431,918	(1,092,618)	1,587,900
(Loss)/profit before taxation	(996,609)	2,287,347	1,460,843	1,282,053	1,407,143	378,755
Profit for the year	1,385,056	1,465,905	935,625	746,404	634,418	205,121
Comprehensive income for the year	1,385,056	1,465,905	935,625	746,404	634,418	208,846

Ratios

Earnings per share (Kobo)	545	577	368	294	250	81
Declared dividend per share (Kobo)	173	110	88	74.93	23.34	70
Net assets per share (kobo)	9,099	8,726	8,259	7,960	7,728	7,502

Statement of financial position

	31 Dec 2017	31 Dec 2016	31 Dec 2015	31 Dec 2014	31 Dec 2013	31 Dec 2012
	₦'000	₦'000	₦'000	₦'000	₦'000	₦'000
Employment of Funds						
Property, plant and equipment	17,338,162	18,402,454	19,053,705	20,212,384	21,351,269	22,013,568
Intangible assets	20,108	29,920	1,144	57,366	81,320	140,560
Truck loan receivables	-	-	-	-	655,229	-
Trade and other receivables	-	347,922	1,211	2,044	5,361	7,507
Prepayment	699,649	578,073	354,303	297,014	303,594	236,673
Net current assets	7,218,255	7,936,267	6,891,678	5,187,530	3,229,534	3,112,717
Employee benefit obligation	(11,899)	(13,891)	(12,618)	(16,307)	(15,541)	(218,415)
Provisions	(44,147)	-	-	-	-	-
Deferred tax liability	(2,110,631)	(5,116,904)	(5,312,099)	(5,521,910)	(5,981,619)	(6,238,600)
Net assets	23,109,497	22,163,841	20,977,324	20,218,121	19,629,147	19,054,010
Funds Employed						
Share capital	126,994	126,994	126,994	126,994	126,994	126,994
Retained earnings	22,982,503	22,036,847	20,850,330	20,091,127	19,502,153	18,927,016
	23,109,497	22,163,841	20,977,324	20,218,121	19,629,147	19,054,010

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