

FBN HOLDINGS PLC**FIVE YEAR FINANCIAL SUMMARY - COMPANY****STATEMENT OF FINANCIAL POSITION**

31 December
2012
N'million

Assets:

Cash and balances with central bank	-
Loans and advances to banks	-
Loans and advances to customers	-
Financial assets at fair value through	-
Investment securities	15,771
Assets pledged as collateral	-
Inventory	-
Investment in associates	11,875
Investment in subsidiaries	243,065
Other assets	236
Investment property	-
Intangible assets	-
Property, plant and equipment	30
Deferred tax	-
Assets held for sale	-
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	270,977
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Financed by:

Share capital	16,316
Share premium	254,524
Reserves	(947)
Non controlling interest	-
Deposits from banks	-
Deposits from customers	-
Financial liabilities held for trading	-
Liabilities on investment contracts	-
Liabilities on insurance contracts	-
Borrowings	-
Retirement benefit obligations	-
Current income tax	-
Other liabilities	1,084
Deferred income tax liabilities	-
Liabilities held for sale	-
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	270,977
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FBN HOLDINGS PLC

FIVE YEAR FINANCIAL SUMMARY - GROUP

INCOME STATEMENT

**12 months
ended
31 Dec 2012
N'million**

Gross Earnings		<u>1</u>
Net operating income		1
Operating expenses		<u>(820)</u>
Profit before taxation		(819)
Taxation		<u>-</u>
Profit for the year	-	<u>(819)</u>
Profit from discontinuing operations		<u></u>
Profit for the year	-	<u></u>
Earnings per share in kobo (basic/diluted)		<u>(0.03)</u>