

**AIRTEL MONEY TRANSFER LIMITED**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2017**

AIRTEL MONEY TRANSFER LIMITED  
 STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
 FOR THE YEAR ENDED 31 DECEMBER 2017

	2017 KShs'000	2016 KShs'000
REVENUE	Nil	Nil
COST OF SALES	Nil	Nil
	—	—
GROSS PROFIT	<u>Nil</u>	<u>Nil</u>
OPERATING EXPENSES	Nil	Nil
	—	—
LOSS BEFORE TAXATION	Nil	Nil
INCOME TAXATION	Nil	Nil
	—	—
PROFIT/LOSS FOR THE YEAR	<u>Nil</u>	<u>Nil</u>
	—	—
OTHER COMPREHENSIVE INCOME	Nil	Nil
	—	—
TOTAL COMPREHENSIVE LOSS FOR THE YEAR	<u>Nil</u>	<u>Nil</u>

**Profit /Loss for the year attributable to:**

Owners of Airtel Money Transfer Limited	Nil	Nil
Non-Controlling interest	<u>Nil</u>	<u>Nil</u>
<b>Total Profit/Loss for the year</b>	<u>Nil</u>	<u>Nil</u>

**Note:** The company is yet to start its operations hence there is no profit or loss during the year under review.


  
 P D Sarma  
 Director  
 Airtel Money Transfer Limited

27/04/2018

AIRTEL MONEY TRANSFER LIMITED  
 STATEMENT OF FINANCIAL POSITION  
 AS AT 31 DECEMBER 2017

Assets	2017 KShs'000	2016 KShs'000
<b>Non-current assets</b>	Nil	Nil
<b>Current assets</b>	Nil	Nil
<b>Total assets</b>	<u>Nil</u>	<u>Nil</u>
<b>Equity and liabilities</b>		
Ordinary share capital	Nil	Nil
<b>Total equity</b>	Nil	Nil
<b>Non-current liabilities</b>	Nil	Nil
<b>Current liabilities</b>	Nil	Nil
<b>Total equity and liabilities</b>	<u>Nil</u>	<u>Nil</u>

Note: The company is yet to start its operations hence no assets or liabilities exist.

  
 P D Sarma  
 Director  
 Airtel Money Transfer Limited

27/04/2018