

# **Airtel Money Transfer Limited**

**Airtel Money Transfer Limited**

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**STATEMENT OF FINANCIAL POSITION**

**As at 31 December 2015**

	<u>2015 (KES)</u>	<u>2014 (KES)</u>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant & Equipment	Nil	Nil
	<u>Nil</u>	<u>Nil</u>
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<b>Total Assets</b>	<b>Nil</b>	<b>Nil</b>
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<b>EQUITY &amp; LIABILITIES</b>		
<b>Equity attributable to equity Holders of the Parent</b>		
Share Capital	Nil	Nil
<b>Total Equity</b>	<u>Nil</u>	<u>Nil</u>
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<b>Total Equity and Liabilities</b>	<b>Nil</b>	<b>Nil</b>
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**Note:** The Company has not yet started its operation hence there is no assets and liabilities exist.

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**Director**

**Airtel Money Transfer Limited**

**Airtel Money Transfer Limited**

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**STATEMENT OF COMPREHENSIVE INCOME**

**For the Year Ended 31 December 2015**

	<u>2015 (KES)</u>	<u>2014 (KES)</u>
Revenue from Operation	Nil	Nil
Cost of Sales	Nil	Nil
Gross Profit	<u>Nil</u>	<u>Nil</u>
Other Operating Expenses	Nil	Nil
<b>Results from operating activities</b>	<u>Nil</u>	<u>Nil</u>
<b>Profit/ (Loss) before tax</b>	<u>Nil</u>	<u>Nil</u>
Taxation	Nil	Nil
<b>Profit/ (Loss) for the year after tax</b>	<u>Nil</u>	<u>Nil</u>
<b>Other comprehensive income</b>	<u>Nil</u>	<u>Nil</u>
<b>Total comprehensive profit/ (loss) for the year, net of tax</b>	<u>Nil</u>	<u>Nil</u>
<b>Profit/ (Loss) for the year attributable to:</b>		
Owners of Airtel Money Transfer Limited	Nil	Nil
Non-controlling interest	Nil	Nil
<b>Total profit/ (loss) for the year</b>	<u>Nil</u>	<u>Nil</u>

**Note:** The Company has not yet started its operation hence there is no profit or loss during the year.

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**Director**

**Airtel Money Transfer Limited**