

STATEMENT OF COMPREHENSIVE INCOME (PROFIT AND LOSS) FOR THE PERIOD ENDED 31 DECEMBER 2019

	31-Dec-19	31-Dec-18
	Rwf'000	Rwf'000
Share of profit of associate	1,362,135	1,549,896
Selling, general and administrative expenses	(69,022)	(58,979)
OPERATING PROFIT	1,293,113	1,490,917
Finance costs	(9,729)	(1,484)
Finance income	6,449	0
Profit (loss) before income tax	1,289,833	1,489,433
Income tax expense	0	0
PROFIT (LOSS) FOR THE PERIOD	1,289,833	1,489,433
Basic and diluted earnings per share (Expressed in Rwf per share)	4.77	5.51



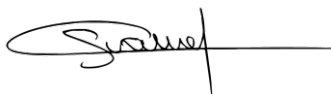
Iza Irame
Chief Executive Officer




David Karima
Company Secretary

STATEMENT OF FINANCIAL POSITION FOR THE PERIOD ENDED 31 DECEMBER 2019

	31-Dec-19	31-Dec-18
	Rwf000	Rwf000
ASSETS		
Non-current assets		
Investment in associate	23,913,315	24,659,181
Current assets		
Other receivables	6,573	5,606
Cash and bank balances	82,763	304,490
Restricted cash	34,954	15,074
TOTAL ASSETS	24,037,605	24,984,351
EQUITY AND LIABILITIES		
Equity attributable to owners		
Share capital	13,508,866	13,508,866
Share premium	10,462,726	11,819,149
Retained earnings – profit (loss) for the period	0	(371,256)
TOTAL EQUITY	23,971,592	24,956,759
Liabilities		
Current liabilities		
Other payables	31,059	12,518
Dividend payable	34,954	15,074
TOTAL EQUITY AND LIABILITIES	24,037,605	24,984,351



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The full set of financial statements can be accessed on the Crystal Telecom website:
www.crystaltelecom.co.rw