



It pays to pay your taxes..

TAX CLEARANCE CERTIFICATE

TCC NO : 225227875314
TAX OFFICE : LTO MAINLAND
DATE : 2025-01-02

Name of Company : GUINNESS NIGERIA PLC.
RC No : 771
Date of Incorporation : 1950-04-29
TIN : 01061734-0001
FIRS ID : 2001110005314
Business Address : 24, Oba Akran Avenue, Ikeja, La
Business Status : Commenced Business 1963-11-30



This is to certify that the above named company has rendered Income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder.

| | Assessment Year 2022 | Assessment Year 2023 | Assessment Year 2024 |
|-------------------------------------|---------------------------|---------------------------|---------------------------|
| Revenue | NGN 162,087,342,074.00 | NGN 210,589,918,838.00 | NGN 235,236,358,486.83 |
| Assessible Profit/Loss | NGN 11,855,260,002.57 | NGN 30,345,009,687.00 | NGN 24,375,219,551.79 |
| Total Profit | NGN 0.00 | NGN 26,152,250,265.00 | NGN 14,694,458,314.21 |
| Tax Payable | NGN 405,218,355.19 | NGN 7,845,675,079.50 | NGN 4,408,337,494.26 |
| Tax Outstanding (If Any) | NGN 0.00 | NGN 0.00 | NGN 0.00 |

Source of Income : Manufacture of malt liquors and malt
Other Comments : Issued
This Certificate Expires on : 2025-12-31



OLABIYI ABISOLA
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer