Company Profile

RC:1197969

HALLEKEM
LIMITED

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COMPANY INFORMATION

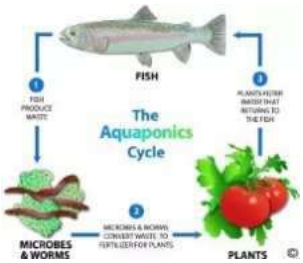
COMPANY INFORMATION

HALLEKEMLimited is an indigenous based international company own and managed by Polish Nigerian. We engage in all kind of civil engineering services, design, construction, agriculture, import and export of construction materials and other goods, maintenance services, IT services, general supplies and procurements, bid contracts, turnkey contracting and management contracting, developing estates and properties management.

The ability of **HALLEKEM Limited** to provide quality service is accounted for by the commitment of the management team to customer satisfaction.

The team consists of dynamic and self motivated young men with proactive tendencies. **The company management team has executed so many construction projects ranging from road pavement to building construction within the last forty three years (43yrs) in Polish, Jamaica, Romania and Nigeria.**

NATURE OF BUSINESS


FISH
The Aquaponics Cycle
MICROBES & WORMS
PLANTS

NYK LINE

FACULTY OF LAW

HALLEKEM LIMITED is a company, wholly owned and operated by highly qualified and experienced Nigeria / Polish Professional ''H " LTD is engaged in Civil Engineering Design and Implementation, Project Management and Facilities Management services and has acquired extensive experience in quite a number of states in the federation. Services provided are in the areas stated below:

- Earthwork.
- Roads/drainage.
- Dams & Water Projects.
- Bridges.
- Skyscrapers Towers.
- Rehabilitation, construction of existing and new buildings.
- All civil works as contractor and developer.
- Agriculture projects, Hydroponics, Aquaponics and fish farming.
- Drilling of borehole.
- Project Management.
- Training and skill Acquisition.
- Consultancy,
- Import and Export of Construction Materials and other goods.
- Overseas Financing.

In ''H" LTD we put all project resources available together and put them to work while balancing Cost, Schedule and Quality.

CERTIFICATE

OF

INCORPORATION & OTHER

REGISTRATION

RC 1197969

CORPORATE AFFAIRS COMMISSION
FEDERAL REPUBLIC OF NIGERIA

Certificate of Incorporation

I hereby certify that

HALLEKEM LIMITED

is this day incorporated under the COMPANIES AND ALLIED MATTERS ACT 1990 *and that the Company is Limited By Shares.*

Given under my hand at Abuja this Seventeenth day of June, 2014

BELLO MAHMUD

Registrar - General

742528

RC 1197969

CORPORATE AFFAIRS COMMISSION
FEDERAL REPUBLIC OF NIGERIA

Certificate of Registration of Increase in Share Capital

COMPANIES AND ALLIED MATTERS ACT 1990
Pursuant to section 102 (2)

HALLEKEM LIMITED

With reference to the ordinary resolution and notice of increase in share capital dated the Twentieth day of April, 2017 presented for filing on the Fifth day of May, 2017 in respect of the above named company:

This is to certify that the increase in share capital From =N=2,000,000 *to* =N=10,000,000 *by the creation of* 8,000,000 *Ordinary Shares of* N1.00 *each has been registered with the Commission This* Twenty-Sixth *day of* May, 2017

Receipt No: CAC/RRR/3501-6340-8173
For =N=40,000.00

BELLO MAHMUD

Registrar - General

0992598

CORPORATE AFFAIRS COMMISSION

CORPORATE AFFAIRS COMMISSION VERIFICATION 25 APR 2017

FORM CAC 10A

ANNUAL RETURN FOR A COMPANY HAVING SHARES OTHER THAN A SMALL COMPANY
Pursuant to Sections 370 & 371

Company Number: 1197969

Company Name: HALLEKEM LIMITED

ANNUAL RETURN Made up to the 31ST day of DECEMBER, _____, _____(being the fourteenth day after the date of the general meeting for the year 2016

1. Registered office address: SUITE D39, EXT. EFAB MALL, AREA 11, GARKI, ABUJA-FCT
2. Situation of Register of Members & Debenture Holders (or any part of such registers) if other than registered office of company: SAME AS ABOVE
3. Particulars of persons who are Directors of the company at the date of this return

Surname:	AJIBOLA					
Others Names:	OLUWATOSIN					
Nationality:	NIGERIAN		Age	ADULT	Tel. No.	
Residential Address (in case Of a corporation the registered Or principal office)	PLOT 8, BISI EGBEYEMI CRESCENT, GRA					
					City	ADO-EKITI
	State	EKITI	P.O. Box		Email	
Business occupation and particulars of other directorships	BUSINESS					

Surname:	HAIM					
Others Names:	HALLE					
Nationality:	POLISH		Age	ADULT	Tel. No.	
Residential Address (in case Of a corporation the registered Or principal office)	C143, BILL CLINTON DRIVE AIRFORCE BASE					
					City	ABUJA
	State	FCT	P.O. Box		Email	
Business occupation and particulars of other directorships	BUSINESS					

Surname:						
Others Names:						
Nationality:			Age		Tel. No.	
Residential Address (in case Of a corporation the registered Or principal office)						
					City	
	State		P.O. Box		Email	
Business occupation and particulars of other directorships						

19. Particulars of persons holding shares or stocks of the company at the date of this return

Name and Residential Address	Nationality	Folio in Register	Shareholding	Account of Shares	
				Transfer since last return	Date of Registration of Transfer
HALLE HAIM	POLISH		1,100,000	NIL	
C143, BILL CLINTON DRIVE, AIRFORCE BASE, ABUJA-FCT					
OJOKO ADEBOLA	NIGERIAN		900,000	NIL	
SAME AS ABOVE					

CORPORATE AFFAIRS COMMISSION
VERIFICATION
25 APR 2017 036
APPROVED BY.....

We certify that the company has not since the date of incorporation /the last annual return issued any invitation to the public to subscribe for any of its shares or debentures.

We certify further that the excess of the number of members of the company over fifty (where number exceeds fifty) consists wholly of persons, who under Section 22(3) of the Companies and Allied Matters Act, 1990 are not to be included in reckoning the number of fifty.

HALLE

Signature of Director

Signature of Secretary

Velma Solicitor Rep by Blessin Edunde

Name of Director & Tel. No.

Name of Secretary & Tel. No.

Note:

i. If there is insufficient space on the form to provide any information required, please attach a separate sheet containing the information set out in the prescribed form.

ii. This return should be accompanied by Audited Account of Company for the year in which the return is made.

Presented for filing by:

Name: AKUDA LUCKY WILLIAM Accreditation Number: NBA/IND/25902

Address: EXTENSION D39, EFAB MALL, AHMADU BELLO WAY, GARKI AREA II, ABUJA-FCT

Tel. No. & E-mail: 08060287181 Signature & Date: 20/04/17

ORIGINAL Tax Payer's Copy

Receipt No: 0608079468

FEDERAL INLAND REVENUE SERVICE

FIRS

...it pays to pay your taxes

REVENUE COLLECTOR'S RECEIPT

Date: 21-04-2017

Received From: HALLEKHM LIMITED

Address:

TIN

Tax Type: Stamp Duties

The Sum of: NGN 60,500.00

Sixty thousand five hundred and naira and zero kobo (Amount In Words)

Period Covered from: To:

Bank / Branch: UBN/MAITAMA

Tax Office: Stamp Duties Abuja

Payment Reference: UBN|FIRS|20-04-2017|720925

Payment Date: 20-04-2017

Name of Issuing Officer : Gambo Haladu

IRNO: 20391

Tax Officer :

Signature:

CORPORATE AFFAIRS COMMISSION

Ab/04/171sa/224

FORM CAC 2.4

NOTICE OF CHANGE OF AUTHORISED SHARE CAPITAL

Pursuant to Sections 102 & 109

₦40,000 payable

Corporate Affairs Commission
ASSESSMENT
Name: Mr Obinabo
Sign:
Date: 24/4/17

Company Number 1197969

Company Name HALLEKEM LIMITED

Corporate Affairs Commission
INTERNAL AUDITORS NO. 12070200
Sign/Date

The Authorised Share Capital of the above named Company has by a special resolution/court order dated _____ day of _____ 20__ been increased/reduced from N2,000,000 to N10,000,000 by the addition thereto/reduction therefrom of the sum of N8,000,000 divided into 8,000,000 ordinary share of N1.00 each.

DULY STAMPED
COMMISSIONER OF STAMP DUTIES
DATE: 21 APR 2017

Corporate Affairs Commission Abuja
POST - INCORPORATION
TRANSFERED
05 MAY 2017

WITHIN INSTRUMENT IN THE
PROVISION OF THE COMMISSIONER OF
STAMP DUTIES CHARGEABLE WITH A
DUTY OF ₦60,500
AND THE DUTY THEREON HAS BEEN
ASSESSED ACCORDINGLY
COMMISSIONER OF STAMP DUTIES

HALLE HAIM

Signature of Director Sign.....

Name of Director & Tel. No.

Note:
i. In the case of increase in authorised share capital, resolution of the company should be attached.
ii. In the case of reduction in authorised share capital, certified copy of court order approving reduction should be attached.

Presented for filing by:

Name: AKUDA LUCKY WILLIAM Accreditation Number: NBA/IND/25902

Address: EXTENSION D39, EFAB MALL, AHMADU BELLO WAY, GARKI AREA II, ABUJA-FCT

Tel. No. & E-mail: 08060287181 Signature & Date: 20/4/17

2/B	3501634081 73	4/5/2017	₦40,000
	₦60,500 21/04		

21 APR 2017

CORPORATE AFFAIRS COMMISSION

CORPORATE AFFAIRS COMMISSION
17 APR 2018 001
ASSESSED BY

FORM CAC 3

NOTICE OF SITUATION/CHANGE OF REGISTERED ADDRESS

Pursuant to Section 35 & 630

COMPANY NUMBER 1197969

COMPANY NAME HALLEKEM LIMITED

Section A

The registered office of the above named company is situate at:

Address	SUITE D39-EXT, EFAB MALL AREA 11, GARK, ABUJA

Section B (For change in Registered Office Address only)

The registered office of the above named company is now changed to:

Number/Street Name	PLOT 1185, CADASTRAL ZONE B06, N PARK WAY		
P. O. Box	MABUSHI, ABUJA		
City	Abuja	State	FCT

Signature of Director

ENGR. HAIM HALLE

Name of Director & Tel. No.
080-80466558

CORPORATE AFFAIRS COMMISSION
VERIFICATION
12 APR 2018 04
APPROVED BY

Signature of Secretary

Nnamoko Uchenna Esq. Velma-Solicitors

Name of Secretary & Tel. No.

Note:
Where no house/plot number or street name, address must be described in sufficient Details for easy location

Presented for filing by:

Name: Nnamoko null null Uchenna Accreditation number: NA 37836

Address: Plot 22 Piw Monko, Kubwa, Abuja

Tel. No. & E-mail: null, null Velmasolicitors@gmail.com Signature and Date:

CORPORATE AFFAIRS COMMISSION
CERTIFIED TRUE COPY
19 APR 2018
2646
CERTIFIED BY:

Commission Abuja
TRANSCRIBED
18 APR 2018
Sign:

Corporate Affairs Commission
Internal Audit Unit
AUDITORS No
Sign Date

Jan 21, 2018 3:45 AM

2902 1944 2715 1804 1318 AA7000

Hallekem Limited

RC: 1197969

THE FEDERAL REPUBLIC OF NIGERIA

COMPANIES AND ALLIED MATTERS ACT 1990

COMPANY LIMITED BY SHARES

SPECIAL RESOLUTION FOR CHANGE OF REGISTERED ADDRESS

HALLEKEM LIMITED (RC: 1197969)

At the Extra-Ordinary General Meeting of the company held on the 9th day of April, 2018 at its head office, the following resolutions were reached:

1) That the registered address of the company be changed from Suite D39-EXT, EFAB Mall, Area 11, Garki, Abuja to PLOT 1185, CADASTRAL ZONE B06, N PARK WAY, MABUSHI, ABUJA, FCT

2) That the Corporate Affairs Commission be informed of this resolution and the company's records be updated accordingly

CORPORATE AFFAIRS COMMISSION
CERTIFIED TRUE COPY
19 APR 2018
2646
CERTIFIED BY.....

Dated this 9th day of April, 2018

HALLE

.....

DIRECTOR

Rep. Velmas Solicitors

.....

DIRECTOR/SECRETARY

CORPORATE AFFAIRS COMMISSION
VERIFIED
APPROVED BY

2

Corporate Affairs Commission

(Established under Companies and Allied Matters Decree 1, 1990)

8th March, 2018

The Managing Director
Hallekem Limited
RC: 1197969
Suite D39, Extension Efas Mall, Area 11
Garki, Abuja
nnamokouchenna@gmail.com

Dear Sir,

ACKNOWLEDGEMENT OF FILLING OF ANNUAL RETURNS(S)

We acknowledge receipt of Annual Returns filed by your company for 2017 vide payment receipt No.150209759857 dated 22nd February, 2018 and wish to confirm that the contents therein are consistent with existing records of the company in the commission.

Kindly ensure that subsequent returns are filed when due.

Yours faithfully,

Shadrach Udeh
For: Registrar-General.

Plot 420, Tigris Cresent, Off Aguiyi Ironsi Street Maitama, P.M.B 198, Garki Abuja- Nigeria
Tel: 09-461880-20 Fax: 09-4618821
E-mail: cservice@cac.gov.ng Website: http://www.cac.gov.ng

Hallekem Limited

RC: 1197969

THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTERS ACT, 1990
COMPANY LIMITED BY SHARES

SPECIAL RESOLUTION
OF
HALLEKEM LIMITED
RC: 1197969

At an Extra-Ordinary General Meeting of the above mentioned Company held on the 20TH day of APRIL, 2017, at its Registered Office Address, the following resolutions were proposed and duly passed:

1. That the Authorized share capital of the Company be increased from **N2,000,000 (Two Million Naira)** ordinary shares to **N10,000,000 (Ten Million Naira)** ordinary shares by addition of **N8,000,000** divided into **8,000,000** ordinary shares of N1.00 each. Such new shares to rank *pari-passu* in all respect with the existing shares in the capital of the company.

2. That this resolution and the increase be filed at the Corporate Affairs Commission, Abuja to reflect the new share status of the company.

Dated this 20th day of April, 2017

OLUWATOSIN AJIBOLA	**HALLE HAIM**
DIRECTOR	**DIRECTOR**

Suite D39 Ext. Efab Mall Area 11, Garki, Abuja, Nigeria
Email: hallekemltd@gmail.com +2348080466558, +2348079391039, +2348171796258

Hallekem Limited

RC: 1197969

THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTERS ACT, 1990
COMPANY LIMITED BY SHARES

SPECIAL RESOLUTION

OF

HALLEKEM LIMITED
RC: 1197969

At an Extra-Ordinary General Meeting of the above mentioned Company held on the 20th day of APRIL, 2017, at its Registered Office Address, the following resolutions were proposed and duly passed:

1. That following the increase in share capital of the company to 10,000,000 ordinary shares, the Share Capital of the Company be and is hereby **RE-ALLOTTED** as follows:

   a) **HALLE HAIM** - **6,000,000**
   b) **OJOKO ADEBOLA** - **4,000,000**

2. That a **New Form CAC 2** be filed at the Corporate Affairs Commission Abuja to reflect these changes.

Dated this 20th day of APRIL, 2017

HALLE

.....
HALLE HAIM
DIRECTOR

.....
OLUWATOSIN AJIBOLA
DIRECTOR

Suite D39 Ext. Efab Mall Area 11, Garki, Abuja, Nigeria
Email: hallekemltd@gmail.com +2348080466558, +2348079391039, +2348171796258

EXTRA COPY

CERTIFICATE NO:

THE FEDERAL REPUBLIC OF NIGERIA

COMPANIES AND ALLIED MATTERS ACT, 1990

COMPANY LIMITED BY SHARES

MEMORANDUM

AND

ARTICLES OF ASSOCIATION

OF

HALLEKEM LIMITED

Corporate Affairs Commission Certified True Copy 18 JUN 2014

CORPORATE AFFAIRS COMMISSION VERIFICATION APPROVED BY 12 MAY 2014

Incorporated this ..... day of 2014

THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTERS ACT, 1990
COMPANY LIMITED BY SHARES
MEMORANDUM OF ASSOCIATION
OF

HALLEKEM LIMITED

DULY STAMPED
COMMISSIONER OF STAMP DUTIES
DATE

1. **The Name of the Company is HALLEKEM LIMITED**
2. **The Registered Office of the Company will be situated in Nigeria**
3. **The Objects for which the Company is established are:**

a) To carry on the business of construction works of every description and to engage (without prejudice to the generality of the foregoing) in the construction of complexes, roads, highways, bridges, waterways, railways, manufacturing facilities, power plants, communications projects, sewage works and drainage systems, including the erection, improvement, repair, alteration, maintenance and demolition of construction works.

b) To carry on the business of general contractors, general suppliers, importation, exportation, trading, marketing, sales and distribution of general goods be they manufactured or not, to act as commission agents, manufacturers' representatives and general merchants; to buy, sell, manufacture and deal in general merchandise and all articles, substances, products, systems and appliances that will enable it realize its set objectives.

c) To carry on business of sale and purchase of machineries and commodities of all kinds and description either by buying, selling, letting or hiring to other companies, firms or persons and to do all or any of such act, transactions and things in connection with or for any of these purposes on such terms and in such manner as may be desirable or expedient.

d) To undertake any business of manufacturing or industrial nature either alone or in association with some other person or persons and to prepare, package and preserve for sale manufactured goods of all kinds.

e) To carry on the business of supply and marketing of oil and gas, crude oil, pure petroleum, industrial chemicals, bitumen and agricultural oil production, petrochemical, natural gas plants, crude oil refinery, organic fertilizer, chemical, plant projects, mechanical automobile and industrial operations, lubricating oil units and oil supply base services, and to operate filling stations.

f) To carry on the business of agricultural farming of all kinds, agricultural mechanized farming and agro-allied products and to produce fertilizers for crops. To carry on business as farmers, farm produce merchants and to engage in all or any of the activities of producing, supplying, preserving, processing, storing distributing or marketing of farm produce and products.

g) To carry on business of information and communication technology services, telecommunication and computer services satellite installation services, internet and E-mail services, websites, computer accessories, parts and ancillaries of all kinds and description.

h) To carry on all or any business of transport (excluding air), carriage, cartage and haulage contractors, owners and charters of motor vehicles of every description.

i) To carry on business as manufacturers, suppliers, importers, exporters, and dealers in all kinds of building materials and builders requisites; to manufacture, supply and deal (without prejudice to the generality of the foregoing) in building blocks, bricks and cement.

j) To acquire land, buildings and real estate and to engage in the sale of property of any description (including easements and other proprietary rights) and to develop, improve, alter, develop, let or otherwise dispose of the same and to deal in landed properties as agents, managers, general contractors, dealers, renovators, suppliers and property developers.

k) To borrow or raise money in such manner as the Company shall think fit, and in particular by the issue of debentures or debenture stock (perpetual or otherwise), and to secure the repayment of any money borrowed, raised or owing, by mortgage, charge or lien upon the whole or any part of the company's property or assets (whether present or future), including its uncalled capital, and also by similar mortgage, charge, lien to secure and guarantee the performance by the company or any obligations or liability it may undertake.

l) To do all such other things as may be considered to be incidental or conducive to the attainment of the above objects or any of them.

4. **The Company is a Private Company.**
5. **The Liability of the members is limited by shares.**
6. **The Share Capital of the Company is N2,000,000.00 divided into 2,000,000 Ordinary Shares of N1.00 each.**

Certified True Copy
JUN 2014
CORPORATE AFFAIRS COMMISSION
VERIFICATION
APPROVED
MAY 2014

Hallekem Limited
RC NO 1197969 RC: 1197969

THE FEDERAL REPUBLIC OF NIGERIA

THE COMPANIES AND ALLIED MATTERS ACT

COMPANIES LIMITED BY SHARES

HALLEKEM LIMITED

04 NOV 2014

ORDINARY RESOLUTION OF **HALLEKEM LIMITED**

At the meeting of the Board of Directors of HALLEKEM LIMITED held on the 5th day of September 2014 at No D39 Efab Mall EXT, Area 11,Garki, Abuja, the following resolutions were proposed and dully passed as ordinary resolutions.

1.That 150,000 ordinary shares of OJOKO ADEBOLA has been transferred to Mr Halle Haim

2.That Mr HALLE HAIM now has 1,100,000 ordinary shares at N1.00 each while OJOKO ADEBOLA now has 900,000 ordinary shares at N1.00 each.

3.That the company secretary is hereby directed to file all the necessary documents with the Corporate Affairs Commission as regards the resolution.

Dated this 5th day of September 2014.

CORPORATE AFFAIRS COMMISSION
VERIFICATION
14 OCT 2014 025
APPROVED BY

Ajibola Olusegun
DIRECTOR

ENOR, HALLE HAIM
DIRECTOR

Suite D39 Ext. Efab Mall Area 11, Garki, Abuja, Nigeria
Email: hallekemltd@gmail.com +2348080466558, +2348079391039, +2348171796258

THIS DEED OF SHARE TRANSFER IS MADE THIS ....4th.... day of ....SEPTEMBER 2014

BETWEEN

OJOKO ADEBOLA of No C143, BILL CLINTON DRIVE,AIRFORCE BASE,ABUJA – FCT (hereinafter referred to as "the **TRANSFEROR**" which expression shall where the context so admits include its Successor-in-title, and Assigns) of the first part.

AND

MR HALLE HAIM of No C143, BILL CLINTON DRIVE,AIR FORCE BASE, ABUJA-FCT (hereinafter referred to as "the **TRANSFEREE**" which expression shall where the context so admits include his Heirs, Successors-in-title and Assigns) of the second part.

WHEREAS:

1. The Transferor is a share holder in HALLEKEM LIMITED having 1,050,000 fully paid Ordinary shares at N1.00 each in the capital of the company .
2. The Transferor is desirous to sell 150,000 ordinary shares and has offered same to the transferee while the Transferee having seen the goodwill has accepted to buy 150,000 ordinary shares at N1.00 each .

CORPORATE AFFAIRS COMMISSION
VERIFICATION
14 OCT 2014 025
APPROVED

NOW THIS DEED WITNESSETH AS FOLLLOWS:

1. The Transferor HEREBY DECLARES WARRANTY/or GUARANTEES that the shares hereby transferred are free from all encumbrances, whether registered or not.
2. The transferor HEREBY UNDERTAKES to execute these present and in future, any other documents or instrument connected with this transfer at the request of the Transferee for the purpose of effectively vesting the shares hereby transferred on the transferee.
3. The parties hereto have agreed that all relevant documents be filed at the Corporate Affairs Commission(CAC) in respect of this transaction.

IN WITNESS WHERE OF the first Transferor has set her hand and seal to be hereunto affixed and the Transferee has set her hand and seal the day and year first above written.

SIGNED, SEALED AND DELIVERED BY THE WITHIN NAME

.....		.....
OJOKO ADEBOLA	CORPORATE AFFAIRS COMMISSION 04 NOV 2014	**HALLE HAIM**
SHAREHOLDER		**SHAREHOLDER**

THIS DEED OF SHARE TRANSFER IS MADE THIS ..... day of .....
.....

BETWEEN

OJOKO ADEBOLA of No C143, BILL CLINTON DRIVE,AIRFORCE BASE,ABUJA – FCT (hereinafter referred to as "the **TRANSFEROR**" which expression shall where the context so admits include its Successor-in-title, and Assigns) of the first part.

AND

MR HALLE HAIM of No C143, BILL CLINTON DRIVE,AIR FORCE BASE, ABUJA-FCT (hereinafter referred to as "the **TRANSFEREE"** which expression shall where the context so admits include his Heirs, Successors-in-title and Assigns) of the second part.

WHEREAS:

1. The Transferor is a share holder in HALLEKEM LIMITED having 1,050,000 fully paid Ordinary shares at N1.00 each in the capital of the company .
2. The Transferor is desirous to sell 150,000 ordinary shares and has offered same to the transferee while the Transferee having seen the goodwill has accepted to buy 150,000 ordinary shares at N1.00 each .

NOW THIS DEED WITNESSETH AS FOLLLOWS:

1. The Transferor HEREBY DECLARES WARRANTY/or GUARANTEES that the shares hereby transferred are free from all encumbrances, whether registered or not.
2. The transferor HEREBY UNDERTAKES to execute these present and in future, any other documents or instrument connected with this transfer at the request of the Transferee for the purpose of effectively vesting the shares hereby transferred on the transferee.
3. The parties hereto have agreed that all relevant documents be filed at the Corporate Affairs Commission(CAC) in respect of this transaction.

IN WITNESS WHERE OF the first Transferor has set her hand and seal to be hereunto affixed and the Transferee has set her hand and seal the day and year first above written.

SIGNED, SEALED AND DELIVERED BY THE WITHIN NAME

.....	.....
OJOKO ADEBOLA	**HALLE HAIM**
SHAREHOLDER	**SHAREHOLDER**

We, the several persons whose names and addresses are subscribed are desirous of being formed into a Company in pursuance of this Memorandum of Association and we respectively agree to take the number of shares in the capital of the Company set opposite our respective names.

NAMES, ADDRESSES AND DESCRIPTIONS OF SUBSCRIBERS	NO. OF SHARES TAKEN BY EACH SUBSCRIBER	SIGNATURE
OJOKO ADEBOLA C143, BILL CLINTON DRIVE, AIRFORCE BASE, ABUJA-FCT. **(SHAREHOLDER)**	**1,050,000**	
HALLE HAIM C143, BILL CLINTON DRIVE, AIRFORCE BASE, ABUJA-FCT. **(DIRECTOR)**	**950,000**	

Corporate Affairs Commission Certified True Copy 18 JUN 2014

THE WITHIN INSTRUMENT IN THE OPINION OF THE COMMISSIONER OF STAMP DUTIES CHARGEABLE WITH A DUTY OF ..... AND THE DUTY THEREON HAS BEEN ASSESSED ACCORDINGLY
COMMISSIONER OF STAMP DUTIES

Dated this 29 **day of** APRIL **2014**

Witness to the above signature:

Name: AKUDA LUCKY WILLIAM

Address: EXT 039 Efab mall, Area 11, Abuja

Occupation: Legal practitioner

CORPORATE AFFAIRS COMMISSION VERIFICATION APPROVED 12 MAY 2014 NAME SIGN

THE FEDERAL REPUBLIC OF NIGERIA

COMPANIES AND ALLIED MATTERS ACT, 1990

PRIVATE COMPANY LIMITED BY SHARES

ARTICLES OF ASSOCIATION

OF

HALLEKEM LIMITED

(PURSUANT TO SECTIONS 33 AND 34 OF THE COMPANIES AND ALLIED MATTERS ACT NO. 1, 1990)

The form and content of the Articles of Association of this company is in accordance with;

- Part I (Public Company Limited by shares) [ ]
- Part II (Private Company Limited by shares) [X]
- Part III (Unlimited Company) [ ]

Respectively of Table 'A' in schedule 1 of this Act, with additions, omissions or alterations as may be required in the circumstances.

DULY STAMPED
COMMISSIONER OF STAMP DUTIES
DATE:

Corporate Affairs Commission
Certified True Copy
18 JUN 2014
Name
Designation
Signature

CORPORATE AFFAIRS COMMISSION
VERIFICATION
APPROVED BY
12 MAY 2014

NAMES, ADDRESSES AND DESCRIPTIONS OF SUBSCRIBERS	SIGNATURE
OJOKO ADEBOLA C143, BILL CLINTON DRIVE, AIRFORCE BASE, ABUJA-FCT. **(SHAREHOLDER)**	
HALLE HAIM C143, BILL CLINTON DRIVE, AIRFORCE BASE, ABUJA-FCT. **(DIRECTOR)**	

Corporate Affairs Commission
Certified True Copy
18 JUN 2014

THE WITHIN INSTRUMENT IN THE OPINION OF THE COMMISSIONER OF STAMP DUTIES CHARGEABLE WITH A DUTY OF ..... AND THE DUTY THEREON HAS BEEN ASSESSED ACCORDINGLY
COMMISSIONER OF STAMP DUTIES

Dated this 29 day of APRIL 2014

Witness to the above signature:

Name: ATUDA LUCKY WILLIAM

Address: EXT D39 Efab mall, Area 11, Abuja

Occupation: Legal practitioner

CORPORATE AFFAIRS COMMISSION
VERIFICATION
APPROVED BY
12 MAY 2014

CORPORATE AFFAIRS COMMISSION

215865

FORM CAC 2.1

PARTICULARS OF PERSON WHO IS THE COMPANY SECRETARY OF A COMPANY OR ANY CHANGES THEREIN

Pursuant to Section 293

Company Number

Company Name HALLEKEM LIMITED

The above named Company hereby gives notice of the appointment of:

Surname	VELMA SOLICITORS
Other Names	

Firstnames and Surname In case of individual and name of firms or corporations In case of firm or corporation

CERTIFIED TRUE COPY

CERTIFIED BY

**

EXTENSION D39, EFAB MALL, AHMADU BELLO HWY, GARKI, AREA 11			
		City	ABUJA
State	FCT	Telephone No.	07032828335
P.O. Box		Email	

**Usual residential address In case of individuals and Registered office or principal office in case of firm or corporation

as Secretary of the Company

Indicate whether change In Secretary

Change Yes No

VERIFICATION APPROVED BY NAME 12 MAY 2014

Signature of Director

Signature of Director

HAIM HALLE

Name of Director & Tel. No.
080-80466558

Abibola Oluwatosin

Name of Director & Tel. No.
07034949380

Note: This Form must be accompanied by Board excerpts or resolution of Company

Presented for filing by:

Name: AKUDA LUCKY WILLIAM Accreditation Number: NBA/IND/25902

Address: EXTENSION D39, EFAB MALL, AHMADU BELLO-WAY, GARKI AREA 11, ABUJA FCT

08060287181

CORPORATE AFFAIRS COMMISSION

Corporate Affairs Commission Abuja
UNIT
VERIFICATION

215865

FORM CAC 7

PARTICULARS OF PERSONS WHO ARE FIRST DIRECTORS OF THE COMPANY

Pursuant to Section 35

Company Number

Company Name HALLEKEM LIMITED

Corporate Affairs Commission
Certified True Copy
18 JUN 2014
Name
Design
Signature

PARTICULARS OF DIRECTORS

1.

Surname:	AJIBOLA				
Other Names:	OLUWATOSIN			Age	ADULT
Nationality	NIGERIAN				
Residential Address	PLOT 8, BISI EGBEYEMI CRESCENT GRA				
	City:	ADO-EKITI	State:	EKITI	
P.O. Box	E-mail		Tel. No.		

I consent to be a director of the above named company

Signature _____ **Date** 29/04/2014

2.

Surname:	HAIM				
Other Names:	HALLE			Age	ADULT
Nationality	POLISH				
Residential Address	C143, BILL CLINTON DRIVE AIRFORCE BASE				
	City:	ABUJA	State:	FCT	
P.O. Box	E-mail		Tel. No.		

I consent to be a director of the above named company

Signature _____ **Date** 29/04/2014

3.

Surname:					
Other Names:				Age	
Nationality					
Residential Address					
	City:		State:		
P.O. Box	E-mail		Tel. No.		

I consent to be a director of the above named company

Signature _____ **Date** _____

CORPORATE AFFAIRS COMMISSION
VERIFICATION
APPROVED BY
12 MAY 2014

4.

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

Signature _____ **Date** _____

5.

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

Signature _____ **Date** _____

6.

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

Signature _____ **Date** _____

7.

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

Signature _____ **Date** _____

8.

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

Signature _____ **Date** _____

Corporate Affairs Commission
Certified True Copy
18 JUN 2014
Name
Designation
Signature

CORPORATE AFFAIRS COMMISSION
VERIFICATION
APPROVED BY
12 JUN 2014
NAME
SIGN

9.

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

Signature _____ **Date** _____

10.

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

Signature _____ **Date** _____

11

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

Signature _____ **Date** _____

Corporate Affairs Commission
Certified True Copy
18 JUN 2014
Name
Design
Signature

12

Surname:				
Other Names:			Age	
Nationality				
Residential Address				
	City:		State:	
P.O. Box	E-mail		Tel. No.	

I consent to be a director of the above named company

CORPORATE AFFAIRS COMMISSION
VERIFICATION
APPROVED BY
12 MAY 2014
SIGN

Signature _____ **Date** _____

Note:

1. Directors include any person who occupies the position of a director by whatsoever name called. A body corporate should be represented by a natural person. This should be indicated. The name of the body corporate should be written in the space provided for surname while the name of the natural persons should be written in the space provided for other names. The nationality, residential address and signature of the natural person should be provided in the respective spaces provide.
2. If there is insufficient space on the form to provide any information required, please attach a separate sheet containing the information set out in the prescribed form

Presented for filing by:

Name: AKUDA LUCKY WILLIAM Accreditation Number: NBA/IND/25902

Address: EXTENSION D39, EFAB MALL, AHMADU BELLO WAY, GARKI AREA 11, ABUJA FCT

Tel. No. & E-mail: 08060287181 Signature & Date: 29/04/2014

CORPORATE AFFAIRS COMMISSION

THE WITHIN INSTRUMENT IN THE OPINION OF THE COMMISSIONER OF STAMP DUTIES CHARGEABLE WITH A DUTY OF..... AND THE DUTY THEREON HAS BEEN ASSESSED ACCORDINGLY
COMMISSIONER OF STAMP DUTIES

, 215865

FORM CAC 2

STATEMENT OF SHARE CAPITAL AND RETURN OF ALLOTMENT

Pursuant to Section 35 & 129

Company Number

Company Name HALLEKEM LIMITED

DULY STAMPED
COMMISSIONER OF STAMP DUTIES
DATE

A. STATEMENT OF SHARE CAPITAL

THE NOMINAL SHARE CAPITAL OF THE ABOVE NAMED COMPANY IS: 251414

TWO MILLION NAIRA ONLY	2,000,000

AMOUNT IN WORDS

Corporate Affairs Commission Certified True Copy 18 JUN 2014 Name Designation Signature

DIVIDED INTO 2,000,000 ORDINARY SHARES OF N 1.00 EACH

b. RETURN OF ALLOTMENT OF SHARES

Number of share allotted payable in cash:	2,000,000
Nominal amount of shares so allotted:	N2,000,000
Amount paid or due payable on each share:	N1.00
Number of shares allotted for consideration other than:	
Amount to be treated as paid on each such share:	
The consideration for which such shares have been allotted is as follows:	

CORPORATE AFFAIRS COMMISSION VERIFICATION APPROVED BY 12 MAY 2014

Corporate Affairs Commission Internal Audit Unit AUDITORS No 12061814 Sign/Date

Dated this 29 day of 20 14

HALLE

Signature of Director

CORPORATE AFFAIRS COMMISSION VERIFICATION APPROVED BY 12 MAY 2014

NAIM HALLE

Name of Director & Tel. No.

080-80466558

NAME AND ADDRESS OF SHARE HOLDERS				No. of Shares Alloted	Type of Shares
Name:	OJOKO ADEBOLA			1,050,000	ORDINARY
Address:	C143, BILL CLINTON DRIVE AIRFORCE BASE				
City	ABUJA	State	FCT		
P.O. Box		Email			

Name:	HALLE HAIM			950,000	ORDINARY
Address:	C143, BILL CLINTON DRIVE AIRFORCE BASE				
City	ABUJA	State	FCT		
P.O. Box		Email			

Name:					
Address:					
City		State			
P.O. Box		Email			

Name:					
Address:					
City		State			
P.O. Box		Email			

Name:					
Address:					
City		State			
P.O. Box		Email			

Name:					
Address:					
City		State			
P.O. Box		Email			

Corporate Affairs Commission
Certified True Copy
18 JUN 2014
Name
Designation
Signature

CORPORATE AFFAIRS COMMISSION
VERIFICATION
APPROVED BY
12 MAY 2014

BUREAU OF PUBLIC PROCUREMENT

www.bpp.gov.ng

*Competition *Transparency *Efficiency

11, Suleiman Barau Street,
Presidential Villa,
ABUJA-NIGERIA

Expiry Date
December-31-2025

Interim Registration Report (IRR)

This is to certify the registration of

HALLEKEM LIMITED

Company Registration No. **1197969**

Nigeria Owned / Private Company Limited by Shares

in the National Database of Particulars, Categorization, and Classification of Contractors, Consultants and Service Providers.

FIRS	PENCOM	NSITF	ITF
Compliant	Compliant with 3 personnel, as obtained from PENCOM.	Compliant	Compliant

BUSINESS CATEGORIES (NOTE: Only categories with asterisk (*) have been verified by BPP)

Dams | Irrigation Works | Investment / Securities Management | Banking Services | Earthmoving/Construction Plant & Equipment | Building /Construction Materials | High-Rise Buildings | Schools/Libraries/Educational Facilities | Correctional Facilities(Prisons and Rehabilitation Centres) | Hospitals/Health Centers | Stadiums/Other Recreational Facilities | Agriculture Facilities/ Storage/Grain Silos | Residential Buildings | Office Buildings | Rehabilitation Works | Voice Services | Postal /Courier | Industrial Equipment | Oil Refineries | Oil and Gas Storage and Transport Facilities |

Generated on May-13-2025

Ref. No. **0000-0016-4787**

SPECIAL CONTROL UNIT AGAINST MONEY LAUNDERING
(SCUML)

RN: SC 151506071

Certificate of Registration

I hereby certify that

HALLEKEM LIMITED

Has been duly registered in accordance with the provisions of Section 17(2)(a) of the Money Laundering (Prevention and Prohibition) Act, 2022 and any other Law or Regulation.

Director

Date of Issue: 9th SEPTEMBER 2022

152107

0250593

Original

National Pension Commission

Pension Clearance Certificate

Employer Code PR0001197969

This is to Certify that

HALLEKEM LIMITED RC. No 1197969

has complied with the provisions of the Pension Reform Act 2004
The details of compliance are as follows:

Description	Year 2022	Year 2023	Year 2024
Number of Employees	3	3	3
Pension Contributions Remitted to Employees RSAs (₦)	116,640.00	116,640.00	116,640.00
Sum Assured for Group Life Insurance	-	-	1,944,000.00

UNITY AND FAITH, PEACE AND PROGRESS

This certificate expires on 31 DECEMBER, 2025

NATIONAL PENSION COMMISSION
08 MAY 2025
COMPLIANCE AND ENFORCEMENT DEPT.

Official Date Stamp Impression

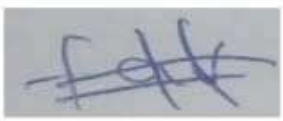
Approved Signatory

Cornerstone

CERTIFICATE OF GROUP LIFE ASSURANCE SCHEME

POLICY NUMBER:	GL/04/03192
NAME OF ORGANISATION:	HALLEKEM LTD
NUMBER OF LIVES:	3
COMMENCEMENT DATE:	JULY 04, 2022
PERIOD OF COVER:	JULY 04, 2022 - JULY 03, 2023
RENEWAL DATE:	JULY 04, 2023

This is to certify that Messrs **HALLEKEM LTD** has incepted a Group Life Assurance with Cornerstone Insurance PLC in compliance with section 4(5) of Pension Reform Act 2014. All the employees are covered up to 3 times their respective annual total emoluments. The benefits and costs under the scheme are governed by a Master Policy, copy of which is available for inspection by giving prior notice to the EMPLOYER.



For: Managing Director

22/001528F

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

BIENNIAL PRACTISING LICENCE

This is to certify that

Messrs Hallekem limited (ECF00187)

has met all the requirements contained in the **COREN** *Act*
and has been duly licensed to practise engineering in Nigeria.

The Certificate expires on the 31st. of December 2023

Engr. Prof. Adisa A. Bello, FNSE, FAEng
REGISTRAR

003613

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE

This is to certify that

Messrs Hallekem Limited (ECF. 00187)

has met all the requirements contained in the **COREN** *Act and has been duly licensed to practise engineering in Nigeria.*

As an Engineering Construction Firm

The Certificate expires on the 31st. of December 2021

REGISTRAR

COREN

003445

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE

This is to certify that

Messrs Hallekem Limited (ECF. 00187)

has met all the requirements contained in the **COREN** *Act and has been duly licensed to practise engineering in Nigeria.*
As an Engineering Contracting Firm

The Certificate expires on the 31st. of December 2020

REGISTRAR

COREN

002412

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE

This is to certify that

Messrs Hallekem Limited (ECF.00187)

has met all the requirements contained in the **COREN** *Act and has been duly licensed to practise engineering in Nigeria.*

As an Engineering Contracting Firm

The Certificate expires on the 31st. of December 2019

REGISTRAR

COREN

002186

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE

This is to certify that

Messrs Hallekem Ltd. (ECF.00187)

has met all the requirements contained in the **COREN** *Act and has been duly licensed to practise engineering in Nigeria.*

As an Engineering Contracting Firm

The Certificate expires on the 31st. of December 2018

REGISTRAR

COREN

010286

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE

This is to certify that

Messrs Hallekem Ltd (ECF. 00187)

has met all the requirements contained in the **COREN** *Act and has been duly licensed to practise engineering in Nigeria.*

As an Engineering Contracting Firm

The Certificate expires on the 31st. of December 2017

REGISTRAR

FEDERAL REPUBLIC OF NIGERIA

PERMIT TO OPERATE AS AN OIL INDUSTRY SERVICE COMPANY

SPECIALIZED CATEGORY

PERMIT NO: DPR/OGISP/20/8656486/N185372

This Permit is hereby granted to

HALLEKEM LIMITED

of Plot 1185 Cadastral Zone B06n, Park Way Mabushi District

Along Federal Ministry Of Works, Mabushi Abuja, Abuja Federal Capital Ter

to render the service to the Oil Industry in the Category listed hereunder:

MAJOR CONSTRUCTION SERVICES

- ROAD CONSTRUCTION
- CIVIL ENGINEERING CONSTRUCTION

This Permit expires on the Thursday, January 7, 2021

Fee Paid: ₦ 250,000.00

Dated 7th day of January 20 20

Director of Petroleum Resources

This permit does not cover "Supply of Expatriate Manpower" in any guise

JECE HOSPITAL

RC NO 1344051

Healthcare is our profession.

JECE HOSPITAL NIG. LTD
Box office Hub, 2nd floor, Rock and Rule Suite,
Discovery mall, 215 Ademola Adetokunbo,
Wuse 2, Abuja – FCT, Nigeria.
+234-8034517847, johananie@gmail.com

19th December, 2019

The Manager,

Hallekem Limited,

Abuja, Nigeria.

Dear Sir,

MEDICAL RETAINERSHIP AGREEMENT WITH HALLEKEM LIMITED STAFF

I write with respect to the above subject following our earlier discussions on the above subject. JECE HOSPITAL intends to provide medical consultancy services to your staff in a mutually beneficial relationship. The following terms are proposed :

1. I will be paid for rendering consultancy services to your company at mutually approved rates for the period of the contract.
2. I will raise monthly bills In accordance to the services rendered and the medicines dispensed to your staff and that the bills and the same shall be paid within 7 working days of issue. The amount specified shall include all expenses incurred by me towards communications (telephone, emails, video calling and faxes), computer usage, travelling, secretarial, photocopying, stationery, library visits, meeting external consultants and/or for any similar matters.
3. I shall be responsible for and advise you on matters related to the following:
    a) Identify specific medical examinations required by your staff.
    b) Guide your organisation towards compliance with statutory requirements.
    c) Educate your staff and conduct health clinics/workshops from time to time.
    d) Periodic health checks on staff which include : blood pressure checks, blood sugar, blood lipids, assisted reproductive techniques, antenatal care services and delivery for pregnant staff, suturing and care of wounds resulting from occupational hazards, managing absenteeism from work as a result of ill-health etc.
    e) Conducting investigations related to blood and other body fluids aimed at treating ailments or maintaining good health.
    f) The conduct of all physical, radiological and pathological investigations required by your staff.
    g) Conducting relevant surgeries and in-patient cares that will be required by any of your staff.
    h) Managing follow-up visits for ailments that require such – such as those with chronic medical conditions like hypertension and diabetes.

JECE HOSPITAL

RC NO 1344051

Healthcare is our profession.

JECE HOSPITAL NIG. LTD
Box office Hub, 2nd floor, Rock and Rule Suite,
Discovery mall, 215 Ademola Adetokunbo,
Wuse 2, Abuja – FCT, Nigeria.
+234-8034517847, johananie@gmail.com

i) Any other emergency healthcare procedures that may be required by any of your staff.

j) Any other matters related to the above.

4. The retainership may be renewed on expiration based on mutually agreed terms and conditions.
5. Either party may terminate this contract giving one month's notice.
6. Any other medical services that may arise during the course of this retainership.

I shall be grateful if this application is favourably considered.

Best regards.

Dr John Ekweani, **MBBS, FWACS, FMCOG**

FEDERAL INLAND REVENUE SERVICE

FIRS

GARKI MICRO & SMALL TAXPAYERS OFFICE

12, Port Harcourt Crescent, Off Gimbiya Street, Area 11, Garki, Abuja.
E-mail: garki.msto@firs.gov.ng Website: www.firs.gov.ng
Tel: 08115906276, 08115906202

TIN: 17858205 – 0001

Our Ref No:

12TH AUGUST 2015

Date:

THE MANAGING DIRECTOR
HALLEKEM LIMITED
D 39, EFAB MALL EXT.
AREA 11
GARKI
ABUJA

Dear Sir,

VAT REGISTRATION

1 We acknowledge receipt of your application for VAT Registration in compliance with Section 8(1) of the Value Added Tax Act, 102 of 1993.(as amended)

2 Please be informed that your VAT Registration number 17858205 - 0001

you are by this registration authorized to collect and remit VAT on behalf of Federal Inland Revenue Service (FIRS)

3. You are to note that all registered companies are not exempted from rendering returns on monthly basis whether they are dealing on exempted goods/services or not; or whether they are in business or not once registered.

4. Please, always quote this number in all your correspondence with this office.

Congratulations.

Yours faithfully,

FEDERAL INLAND REVENUE SERVICE
SIGN.
DATE
GARKI MSTO

ABAH. D. O.
Tax Controller

FIRS

Simplifying Tax, Maximizing Revenue

TAX CLEARANCE CERTIFICATE

TCC NO : 225037688505
TAX OFFICE : LTO ABUJA
DATE : 2025-01-08

Name of Company : HALLEKEM LIMITED
RC No : 1197969
Date of Incorporation : 2014-06-17
TIN : 17858205-0001
FIRS ID : 2001110018505
Business Address : PLOT 1185 CADASTRAL ZONE B06 N

Business Status : Commenced Business 2017-01-01

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 4,021,690,938.00	NGN 2,552,718,417.00	NGN 951,889,896.00
Assessible Profit/Loss	NGN 57,892,815.00	NGN 39,834,972.00	NGN 7,568,148.00
Total Profit	NGN 43,982,815.00	NGN 13,278,323.99	NGN 2,522,716.00
Tax Payable	NGN 13,194,844.50	NGN 12,763,592.09	NGN 4,759,449.48
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Wholesale on a fee or contract basis
Other Comments : Issued
This Certificate Expires on : 2025-12-31

ADEBOLA OREBAJO
Tax Controller

Note: Hallekem Limited Turnover Average for the last three years (2022,2023,2024) is N12.04B

FIRS

It pays to pay your taxes..

TAX CLEARANCE CERTIFICATE

TCC NO : 222203648505
TAX OFFICE : LTO ABUJA
DATE : 2022-09-08

Name of Company : HALLEKEM LIMITED
RC No : 1197969
Date of Incorporation : 2014-06-17
TIN : 17858205-0001
FIRS ID : 2001110018505
Business Address : PLOT 1185 CADASTRAL ZONE B06 N

Business Status : Commenced Business 2017-01-01

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 2019	Assessment Year 2020	Assessment Year 2021
Turnover	NGN 26,000,000,000.00	NGN 27,000,000,000.00	NGN 5,085,849,311.00
Assessible Profit/Loss	NGN 175,147,630.00	NGN 146,192,975.00	NGN 71,575,842.00
Total Profit	NGN 166,927,730.00	NGN 84,307,975.00	NGN 57,665,842.00
Tax Payable	NGN 50,078,319.00	NGN 25,292,393.00	NGN 17,299,753.00
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Wholesale on a fee or contract basis
Other Comments : TCC APPROVED
This Certificate Expires on : 2022-12-31

MICHAEL OTSE
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer

Note: Hallekem Limited Turnover Average for the last three years (2019,2020,2021) is N19.36B

It pays to pay your taxes..

TAX CLEARANCE CERTIFICATE

TCC NO : 221015018505
TAX OFFICE : MSTO GARKI
DATE : 2021-02-25

Name of Company : HALLEKEM LIMITED
RC No : 1197969
Date of Incorporation : 2014-06-17
TIN : 17858205-0001
FIRS ID : 2001110018505
Business Address : PLOT 1185 CADASTRAL ZONE B06 N

Business Status : Commenced Business 2017-01-01

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 2018	Assessment Year 2019	Assessment Year 2020
Turnover	NGN 25,000,000,000.00	NGN 26,000,000,000.00	NGN 27,000,000,000.00
Assessible Profit/Loss	NGN 184,854,634.00	NGN 175,147,630.00	NGN 146,192,975.00
Total Profit	NGN 135,149,559.00	NGN 166,927,730.00	NGN 84,307,975.00
Tax Payable	NGN 40,544,868.00	NGN 50,078,319.00	NGN 25,292,393.00
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Wholesale on a fee or contract basis
Other Comments : APPROVED
This Certificate Expires on : 2021-12-31

CHARLES ROBIN-NJOKU
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer

HALLEKEM LIMITED

AUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2015

FEDERAL INLAND REVENUE SERVICE
MSTO Garki
FIRS
25 FEB 2021
RECEIVED
Initial.....
...pays to pay your tax

DANIEL OLUSEYI & CO,
[CHARTERED ACCOUNTANTS]
ABUJA- NIGERIA
GSM: 08028384444

HALLEKEM LIMITED
TABLE OF CONTENTS

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STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE	7
STATEMENT OF CHANGES IN EQUITY	8
CASH FLOW STATEMENT	9
NOTES TO THE ACCOUNTS	10 - 12

HALLEKEM LIMITED
REPORT OF THE DIRECTORS, FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER, 2015

The Directors have pleasure in presenting the audited financial statements of the Company for the year ended 31st December, 2015.

PRINCIPAL ACTIVITIES

The principal activities of the Company is oil and gas marketing, agricultural services and general contract

REGISTERED OFFICE

The registered Office of the Company is at Plot 1185 Cadastral Zone B06 N, Park Way, Mabushi District, Along Federal Ministry of Works, Mabushi, Abuja.

STATE OF AFFAIRS

In the opinion of the Directors, the state of the Company's Affairs is satisfactory and there has been no material change as at Balance Sheet date.

DIRECTORS

The names of the Directors at the date of this report and of those who have held office during the period are as follows:

Ojoko Adebola	Director
Engr. Halle Haim	Director

AUDITORS

Our Firm Messrs Daniel Oluseyi & Co., being eligible and having expressed their willingness, will continue in office as Auditors in accordance with Section 357 (2) of the Companies and Allied Matters CAP C 20 LFN 2004

By Order of the Board

Company Secretary

HALLEKEM LIMITED

DIRECTORS' REPORT ON THE IFRS COMPLIANT FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST DECEMBER, 2015

IFRS STATUS

Hallekem Limited is a first time adopter of IFRS and, therefore, IFRS 1 First-time Adoption of International Financial Reporting Standards has been applied in preparing the financial statement for the period ended 31st December, 2015.

Adjustment required to move from previous GAAP to IFRS at the time of First-time Adoption IFRS 1 requires an entity to use the same accounting policies in its opening IFRS statement of financial position and throughout all period presented in its first IFRS financial statements. Those accounting policies must comply with each IFRS effective at the end of its first reporting period, except as specified in IFRS 1, (e.g, when the exceptions in IFRS 1 prohibit retrospective application or an entity avails itself of one of IFRS 1's voluntary exemptions) An entity must not apply different versions of IFRSs that were effective at earlier dates. An entity may apply a new IFRS that is not yet mandatory if that IFRS permits early application.

While there are alternative treatments, a first-time adopter of IFRS does not generally apply the IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors requirements to changes in accounting policies that occur when an entity first adopts IFRS, rather, a first-time adopter of IFRS must provide an explanation of transition adjustments and reconciliations of equity and comprehensive income.

If a first-time adopter changes its accounting policies or its use the IFRS 1 vountary exemptions during the period covered by the fisrt IFRS financial statements, if for examples, the entity had published interim financial statement in accordance with IAS 34, the entity must explain how this change affected its previously reported financial position, financial performance and cash flows. The entity must also update the equity and comprehensive income reconciliations as of the transition date and as of and for the coparative period.

The company has prepared and presented an IFRS Implementation Analysis report which provides further details on its transition to IFRS as well as a summary of significant IFRS Accounting Policies.

DANIEL OLUSEYI & CO.

(Chartered Accountants)

AUDITING + TAXATION + CONSULTANCY SERVICES

HALLEKEM LIMITED

REPORT OF THE AUDITORS TO THE BOARD MEMBERS OF HALLEKEM LIMITED

We have Audited the financial statement of Hallekem Limited for the year ended 31st December, 2015, set out on pages 6 to 10 which have been prepared under the historical cost convention and on the basis of the significant accounting policies set out on page 10.

Respective Responsibilities of Directors and Auditors

The Company's Directors are responsible for the preparation of the financial statements. It is our resposibility to form an independent opinion, based on our audit, on those financial statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with generally accepted auditing standards. An audit includes examinations, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant accounting estimates and judgements made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide sufficient evidence to give reasonable assurance that the financial statements are free from material mistatement. In forming our opinion, we also evaluated the overall adequacy of the presentation and information in the financial statements.

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of

5

the year then ended and have been properly prepared in accordance with the Companies and Allied Matters CAP C 20 LFN 2004

Daniel Oluseyi & Co

DANIEL OLUSEYI & CO.
[CHARTERED ACCOUNTANTS]
ABUJA - NIGERIA.
FRC/2014/ICAN/00000009509
30TH JUNET, 2016

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Tel: +234 802 838 444 4, 0809 8308 444
Email: d_oluseyi@yahoo.com

HALLEKEM LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2015

ASSETS	NOTES	2015 ₦
NON- CURRENT ASSETS		
Motor, plant and equipment	2	293,076,250
		293,076,250
CURRENT ASSETS		
Trade Receivables and Prepayment	3	43,168,690
Withholding Receivables	3	65,876,399
Cash and Bank balances	4	94,531,289
Total Assets		**496,652,628**
EQUITY AND LIABILITIES		
EQUITY		
Share Capital	6b	2,000,000
Retained Earnings		78,154,095
Shareholder's Fund		80,154,095
NON - CURRENT LIABILITIES		
Loan -Double h Global Systems Ltd		306,475,473
CURRENT LIABILITIES		
Payable and Accuals	5	86,542,219
Taxation	7	23,480,841
Total equity and liabilities		**496,652,628**

ENOR, HAIM HALLA
CEO/MD HALLEKEM LTD

GENERAL INLAND REVENUE MSTO Garki
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The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER, 2015

	NOTES	2015 N
Turnover	1	**12,000,000,000**
Cost of Sales	8	-11,600,658,790
Gross Profit		399,341,210
Administrative Expenses	9	-297,706,274
Profit/(Loss) Before Tax		101,634,936
Taxation Provision for the year	7	-23,480,841
Profit /(Loss) After Tax		78,154,095
Profit /(Loss) Brought Forward		0
Profit /(Loss) Carried Forward		**78,154,095**

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR
ENDED 31ST DECEMBER, 2015

DESCRIPTION	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	N	N	N
Balance as at 01/01/2015	2,000,000	0	2,000,000
Dividend	0	0	0
Profit for the year	0	78,154,095	78,154,095
Balance as at 31/12/2015	2,000,000	78,154,095	80,154,095

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
31ST DECEMBER, 2015

	2015
Cash From Operating Activities	N
Operating Profit/(Loss)	101,634,936
Depreciation	94,038,750
Cash flow before Working Capital Changes	195,673,686
(Increase)/ Decrease in Trade Receivables	-43,168,690
(Increase)/ Decrease in Withholding Receivables	-65,876,399
Increase/(Decrease) in payables & Accruals	86,542,219
Net Cashflow from operating activities before Income Tax	173,170,816
Income Tax	0
INVESTING ACTIVITIES	
Purchase of Fixed Assets	-387,115,000
FINANCING ACTIVITIES	
Share Capital	2,000,000
Loan- Double h Global Systems Ltd	306,475,473
Net Increase/ (Decrease) in cash and cash equivalent	94,531,289
Cash and Cash Equivalent at Beginning	0
Cash and Cash Equivalent at End	**94,531,289**

The notes on pages 8 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2015

NOTES ON THE ACCOUNTS

STATEMENT OF SIGNIFICANT ACCONTING POLICIES

The following is a summary of the significant accounting policies adopted by the company in the preparation of these financial statement are set out below:

1.1 **Basis of preparation**

The financial statements have been prepared in accordance with International Financial Reporting Standards (IFIRSs) and comply with statement of accounting standard. First-time Adoption of international Financial reporting Standards has been applied. The financial statement is prepared in Naira.

1.2 **Basis of Accounting**

Accrual basis of Accounting was adopted in preparing this financial statement.

1.3 **Turnover**

This represents the value of executed contracts for third parties in the course of the year. (ie oil and gas marketing, agricultural services and general contract.)

1.4 **Inventory**

Inventory are valued at the lower of cost or net realizable value.

1.5 **Fixed Assets and Depreciation**

All other property and equipment is stated at historical cost less depreciation Depreciation - is calculated on straight line basis to write down the cost of each asset or the revalued amount to residual value over its estimated useful life as follows:

Motor Vehicle	25%
Pant & Machinery	25%
Generator	25%
Office Equipment & Furniture & Fittings	20%

1.6 **Director's Current account**

This is the amount due from/to related parties (notes) represents amount owed to directors of the company.

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2015
NOTE ON THE ACCOUNTS

NOTE

2	**FIXED ASSESTS**	MOTOR VEHICLE	PLANT AND MACHINERY	GENERATOR	EQUIPMENT & FURNITURE & FITTINGS	TOTAL
	Cost/Valuation	N	N	N	N	N
	As at 1/1/15	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	During the year					
	Balance at 31/12/15	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	Depreciation					
	As at 1/1/15					
	Charge for the year	24,937,500	54,966,250	3,175,000	10,960,000	94,038,750
	Balance at 31/12/15	24,937,500	54,966,250	3,175,000	10,960,000	94,038,750
	Net Book Value					
	31st December, 2015	74,812,500	164,898,750	9,525,000	43,840,000	293,076,250

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2015
NOTES TO THE ACCOUNTS

NOTES		2015 N
3	**CURRENT ASSETS**	
	Trade Receivables and Prepayment	43,168,690
	Withholding Receivables	65,876,399
		109,045,089
4	**CASH AND BANK BALANCES**	
	Cash in hand and Bank Balance	94,531,289
5	**CREDITORS AND ACCRUALS**	
	Trade Payables	86,192,219
	Accrued Charges:	
	Audit fees	350,000
		86,542,219
6	**SHARE CAPITAL**	
	AUTHORISED	
a	2,000,000 Ordinary Shares of N1.00 each	2,000,000
	ISSUED AND FULLY PAID UP CAPITAL	
b	2,000,000 Ordinary Shares of N1.00 each	2,000,000
7	TAXATION	
	Tax payable for the year	23,480,841
8	**COST OF SALES**	
	Cost of Sales	11,600,658,790

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2015
NOTES TO THE ACCOUNTS

		2015
		N
11	**ADMINISTRATIVE EXPENSES**	
	Casual Salaries and Wages	95,243,565
	Stationery and Printing	5,432,780
	Transport and Travelling	31,787,655
	Telephone & Postages	12,543,900
	Documentation and Bidding Expenses	2,987,110
	Newspaper and Periodicals	564,310
	Hotel and Accomodation Expenses	13,276,580
	Medical Expenses	5,312,560
	Internet Subscription	2,500,000
	Motor Vehicle Repairs	432,160
	Repairs and Maintenance	189,760
	Fuel, Lubricant and Diesel	311,250
	Contrator Registration DPR	1,987,600
	Coren Registration	280,000
	Life Insurance Policy	350,000
	Legal and Professional Fees	2,500,000
	Police & Security Escort Expenses	2,760,000
	Pencom, NSITF and ITF Fee	487,900
	Offical Compensation to Communities	7,500,000
	Finance and Borrowing Charges	15,437,625
	Bank charges	1,432,769
	Audit Fees	350,000
	Depreciation	94,038,750
		297,706,274

HALLEKEM LIMITED

COMPUTATION OF CAPITAL ALLOWANCE FOR 2015

	Motor Vehicle	Plant & Machinery	Generator	Equipment & Furniture & Fitting	Total
	50/25	50/25	50/25	25/20	
	N	N	N	N	N
COST	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
TWDV					
IA	49,875,000	109,932,500	6,350,000	13,700,000	179,857,500
AA	12,486,750	27,483,125	1,587,500	8,220,000	49,777,375
TWDV C/Forward	37,388,250	82,449,375	4,762,500	32,880,000	
Capital Allowance Claimable					229,634,875

INCOME TAX COMPUTATION

2015 YEAR OF ASSESSMENT

BASIS PERIOD FROM: 1/1/2015 TO 31/12/2015

	N	ACTUAL 2015 N
Net Profit/Loss for year ended		101,634,936
Add Depreciation		94,038,750
Adjusted Profit		195,673,686
Capital Allowance for the year	229,634,875	
Capital Allowance c/d	0	
	229,634,875	
Restricted to 2/3 of Adjusted Profit	-130,449,130	-130,449,130
Capital Allowance C/F	99,185,745	
Taxable Profit		65,224,556
Tax liability @ 30%		19,567,367
Education Tax @ 2% of Adjusted Profit		3,913,474
		23,480,841

HALLEKEM LIMITED

AUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2016

FEDERAL INLAND REVENUE
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DANIEL OLUSEYI & CO,
[CHARTERED ACCOUNTANTS]
ABUJA- NIGERIA.
GSM: 08028384444

HALLEKEM LIMITED
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HALLEKEM LIMITED

REPORT OF THE DIRECTORS, FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER, 2016

The Directors have pleasure in presenting the audited financial statements of the Company for the year ended 31st December, 2016.

PRINCIPAL ACTIVITIES

The principal activities of the Company is oil and gas marketing, agricultural services and general contract

REGISTERED OFFICE

The registered Office of the Company is at Plot 1185 Cadastral Zone B06 N, Park Way, Mabushi District, Along Federal Ministry of Works, Mabushi, Abuja.

STATE OF AFFAIRS

In the opinion of the Directors, the state of the Company's Affairs is satisfactory and there has been no material change as at Balance Sheet date.

DIRECTORS

The names of the Directors at the date of this report and of those who have held office during the period are as follows:

Ojoko Adebola	Director
Engr. Halle Haim	Director

AUDITORS

Our Firm Messrs Daniel Oluseyi & Co., being eligible and having expressed their willingness, will continue in office as Auditors in accordance with Section 357 (2) of the Companies and Allied Matters CAP C 20 LFN 2004

By Order of the Board

Company Secretary

HALLEKEM LIMITED

DIRECTORS' REPORT ON THE IFRS COMPLIANT FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST DECEMBER, 2016

IFRS STATUS

Hallekem Limited is a first time adopter of IFRS and, therefore, IFRS 1 First-time Adoption of International Financial Reporting Standards has been applied in preparing the financial statement for the period ended 31st December, 2016.

Adjustment required to move from previous GAAP to IFRS at the time of First-time Adoption IFRS 1 requires an entity to use the same accounting policies in its opening IFRS statement of financial position and throughout all period presented in its first IFRS financial statements. Those accounting policies must comply with each IFRS effective at the end of its first reporting period, except as specified in IFRS 1, (e.g, when the exceptions in IFRS 1 prohibit retrospective application or an entity avails itself of one of IFRS 1's voluntary exemptions) An entity must not apply different versions of IFRSs that were effective at earlier dates. An entity may apply a new IFRS that is not yet mandatory if that IFRS permits early application.

While there are alternative treatments, a first-time adopter of IFRS does not generally apply the IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors requirements to changes in accounting policies that occur when an entity first adopts IFRS, rather, a first-time adopter of IFRS must provide an explanation of transition adjustments and reconciliations of equity and comprehensive income.

If a first-time adopter changes its accounting policies or its use the IFRS 1 vountary exemptions during the period covered by the fisrt IFRS financial statements, if for examples, the entity had published interim financial statement in accordance with IAS 34, the entity must explain how this change affected its previously reported financial position, financial performance and cash flows. The entity must also update the equity and comprehensive income reconciliations as of the transition date and as of and for the coparative period.

The company has prepared and presented an IFRS Implementation Analysis report which provides further details on its transition to IFRS as well as a summary of significant IFRS Accounting Policies.

HALLEKEM LIMITED

REPORT OF THE AUDITORS TO THE BOARD MEMBERS OF HALLEKEM LIMITED

We have Audited the financial statement of Hallekem Limited for the year ended 31st December, 2016, set out on pages 6 to 10 which have been prepared under the historical cost convention and on the basis of the significant accounting policies set out on page 10.

Respective Responsibilities of Directors and Auditors

The Company's Directors are responsible for the preparation of the financial statements. It is our resposibility to form an independent opinion, based on our audit, on those financial statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with generally accepted auditing standards. An audit includes examinations, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant accounting estimates and judgements made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide sufficient evidence to give reasonable assurance that the financial statements are free from material mistatement. In forming our opinion, we also evaluated the overall adequacy of the presentation and information in the financial statements.

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the Company as at 31st December, 2016 and of the changes in the financial position for the year then ended and have been properly prepared in accordance with the Companies and Allied Matters CAP C 20 LFN 2004

Daniel Oluseyi & Co

DANIEL OLUSEYI & CO.
[CHARTERED ACCOUNTANTS]
ABUJA - NIGERIA.
FRC/2014/ICAN/00000009509
30TH JUNE 2017

Office Address: plot 41, Lobito Crescent Wuse II Abuja
Tel: +234 802 838 444 4, 0809 8308 444
Email: d_oluseyi@yahoo.com

HALLEKEM LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2016

ASSETS	NOTES	2016 ₦	2015 ₦
NON- CURRENT ASSETS			
Motor, plant and equipment	2	199,037,500	293,076,250
		199,037,500	293,076,250
CURRENT ASSETS			
Trade Receivables and Prepayment	3	126,538,120	43,168,690
Withholding Receivables	3	96,543,212	65,876,399
Cash and Bank balances	4	116,538,545	94,531,289
Total Assets		**538,657,377**	**496,652,628**
EQUITY AND LIABILITIES			
EQUITY			
Share Capital	6b	2,000,000	2,000,000
Retained Earnings		167,178,132	78,154,095
Shareholder's Fund		169,178,132	80,154,095
NON - CURRENT LIABILITIES			
Loan -Double h Global Systems Ltd		145,608,764	306,475,473
CURRENT LIABILITIES			
Payable and Accuals	5	167,539,871	86,542,219
Taxation	7	6,330,610	23,480,841
Total equity and liabilities		**538,657,377**	**496,652,628**

FEDERAL INLAND REVENUE SERVICE
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ENGR. HAIM HALLA)
CEO/MD HALLAKKA LTD) DIRECTORS
HALLA)

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER, 2016

	NOTES	2016 N	2015 N
Turnover	1	**16,000,000,000**	**12,000,000,000**
Cost of Sales	8	-15,518,154,300	-11,600,658,790
Gross Profit		481,845,700	399,341,210
Administrative Expenses	9	-336,491,053	-297,706,274
Profit/(Loss) Before Tax		145,354,647	101,634,936
Taxation Provision for the year	7	-56,330,610	-23,480,841
Profit /(Loss) After Tax		89,024,037	78,154,095
Profit /(Loss) Brought Forward		78,154,095	0
Profit /(Loss) Carried Forward		**167,178,132**	**78,154,095**

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER, 2016

DESCRIPTION	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	N	N	N
Balance as at 01/01/2016	2,000,000	78,154,095	80,154,095
Dividend	0	0	0
Profit for the year	0	89,024,037	89,024,037
Balance as at 31/12/2016	2,000,000	167,178,132	169,178,132

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
31ST DECEMBER, 2016

	2016	2015
Cash From Operating Activities	N	N
Operating Profit/(Loss)	145,354,647	101,634,936
Depreciation	94,038,750	94,038,750
Cash flow before Working Capital Changes	239,393,397	195,673,686
(Increase)/ Decrease in Trade Receivables	-83,369,430	-43,168,690
(Increase)/ Decrease in Withholding Receivables	-30,666,813	-65,876,399
Increase/(Decrease) in payables & Accruals	80,997,652	86,542,219
Net Cashflow from operating activities before Income Tax	206,354,806	173,170,816
Income Tax	-23,480,841	0
INVESTING ACTIVITIES		
Purchase of Fixed Assets	0	-387,115,000
FINANCING ACTIVITIES		
Share Capital	0	2,000,000
Loan- Double h Global Systems Ltd	-160,866,709	306,475,473
Net Increase/ (Decrease) in cash and cash equivalent	22,007,256	94,531,289
Cash and Cash Equivalent at Beginning	94,531,289	0
Cash and Cash Equivalent at End	**116,538,545**	**94,531,289**

The notes on pages 8 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2016

NOTES ON THE ACCOUNTS

STATEMENT OF SIGNIFICANT ACCONTING POLICIES

The following is a summary of the significant accounting policies adopted by the company in the preparation of these financial statement are set out below:

1.1 **Basis of preparation**

The financial statements have been prepared in accordance with International Financial Reporting Standards (IFIRSs) and comply with statement of accounting standard. First-time Adoption of international Financial reporting Standards has been applied. The financial statement is prepared in Naira.

1.2 **Basis of Accounting**

Accrual basis of Accounting was adopted in preparing this financial statement.

1.3 **Turnover**

This represents the value of executed contracts for third parties in the course of the year. (ie oil and gas marketing, agricultural services and general contract.)

1.4 **Inventory**

Inventory are valued at the lower of cost or net realizable value.

1.5 **Fixed Assets and Depreciation**

All other property and equipment is stated at historical cost less depreciation Depreciation - is calculated on straight line basis to write down the cost of each asset or the revalued amount to residual value over its estimated useful life as follows:

Motor Vehicle	25%
Pant & Machinery	25%
Generator	25%
Office Equipment & Furniture & Fittings	20%

.6 **Director's Current account**

This is the amount due from/to related parties (notes) represents amount owed to directors of the company.

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2016
NOTE ON THE ACCOUNTS

NOTE

2	**FIXED ASSESTS**	MOTOR VEHICLE	PLANT AND MACHINERY	GENERATOR	EQUIPMENT & FURNITURE & FITTINGS	TOTAL
	Cost/Valuation	N	N	N	N	N
	As at 1/1/16	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	During the year					
	Balance at 31/12/16	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	Depreciation					
	As at 1/1/16	24,937,500	54,966,250	3,175,000	10,960,000	94,038,750
	Charge for the year	24,937,500	54,966,250	3,175,000	10,960,000	94,038,750
	Balance at 31/12/16	49,875,000	109,932,500	6,350,000	21,920,000	188,077,500
	Net Book Value					
	31st December, 2016	49,875,000	109,932,500	6,350,000	32,880,000	199,037,500
	31st December, 2016	74,812,500	164,898,750	9,525,000	43,840,000	293,076,250

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2016
NOTES TO THE ACCOUNTS

NOTES		2016 N	2015 N
3	**CURRENT ASSETS**		
	Trade Receivables and Prepayment	126,178,132	43,168,690
	Withholding Receivables	96,543,212	65,876,399
		222,721,344	109,045,089
4	**CASH AND BANK BALANCES**		
	Cash in hand and Bank Balance	116,538,545	94,531,289
5	**CREDITORS AND ACCRUALS**		
	Trade Payables	167,189,871	86,192,219
	Accrued Charges:		
	Audit fees	350,000	350,000
		167,539,871	86,542,219
6	**SHARE CAPITAL**		
	AUTHORISED		
a	2,000,000 Ordinary Shares of N1.00 each	2,000,000	2,000,000
	ISSUED AND FULLY PAID UP CAPITAL		
b	2,000,000 Ordinary Shares of N1.00 each	2,000,000	2,000,000
7	TAXATION		
	Tax payable for the year	56,330,610	23,480,841
8	**COST OF SALES**		
	Cost of Sales	15,518,154,300	11,600,658,790

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2016
NOTES TO THE ACCOUNTS

		2016	2015
11	**ADMINISTRATIVE EXPENSES**	N	N
	Casual Salaries and Wages	104,326,580	95,243,565
	Stationery and Printing	6,798,540	5,432,780
	Transport and Travelling	37,861,290	31,787,655
	Telephone & Postages	15,736,800	12,543,900
	Documentation and Bidding Expenses	3,761,320	2,987,110
	Newspaper and Periodicals	642,170	564,310
	Hotel and Accomodation Expenses	15,532,000	13,276,580
	Medical Expenses	7,150,000	5,312,560
	Internet Subscription	3,300,000	2,500,000
	Motor Vehicle Repairs	530,000	432,160
	Repairs and Maintenance	176,580	189,760
	Fuel, Lubricant and Diesel	387,000	311,250
	Contrator Registration DPR	2,254,600	1,987,600
	Coren Registration	280,000	280,000
	Life Insurance Policy	350,000	350,000
	Legal and Professional Fees	3,200,000	2,500,000
	Police & Security Escort Expenses	3,400,000	2,760,000
	Pencom, NSITF and ITF Fee	562,000	487,900
	Offical Compensation to Communities	8,651,200	7,500,000
	Finance and Borrowing Charges	25,231,820	15,437,625
	Bank charges	1,970,403	1,432,769
	Audit Fees	350,000	350,000
	Depreciation	94,038,750	94,038,750
		336,491,053	297,706,274

HALLEKEM LIMITED

COMPUTATION OF CAPITAL ALLOWANCE FOR 2017

	Motor Vehicle	Plant & Machinery	Generator	Equipment & Furniture & Fitting	Total
	50/25	50/25	50/25	25/20	
	N	N	N	N	N
COST					0
TWDV	24,901,500	54,966,250	3,175,000	24,660,000	107,702,750
IA	0	0	0	0	0
AA	12,486,750	27,483,125	1,587,500	8,220,000	49,777,375
AA					
TWDV C/Forward	12,414,750	27,483,125	1,587,500	16,440,000	
Capital Allowance Claimable					49,777,375

INCOME TAX COMPUTATION

2017 YEAR OF ASSESSMENT

BASIS PERIOD FROM: 1/1/2016 TO 31/12/2016

	₦	YOA 2017 ₦
Net Profit/Loss for year ended		145,354,647
Add Depreciation		94,038,750
Adjusted Profit		239,393,397
Capital Allowance for the year	49,777,375	
Capital Allowance c/d	18,513,990	
	68,291,365	
Restricted to 2/3 of Adjusted Profit	68,291,365	68,291,365
Capital Allowance C/F	0	
Taxable Profit		171,102,032
Tax liability @ 30%		51,330,610
Education Tax @ 2% of Adjusted Profit		4,787,868
		56,118,478

HALLEKEM LIMITED

AUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2017

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DANIEL OLUSEYI & CO,
[CHARTERED ACCOUNTANTS]
ABUJA- NIGERIA.
GSM: 08028384444

HALLEKEM LIMITED
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HALLEKEM LIMITED

REPORT OF THE DIRECTORS, FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER, 2017

The Directors have pleasure in presenting the audited financial statements of the Company for the year ended 31st December, 2017.

PRINCIPAL ACTIVITIES

The principal activities of the Company is oil and gas marketing, agricultural services and general contract

REGISTERED OFFICE

The registered Office of the Company is at Plot 1185 Cadastral Zone B06 N, Park Way, Mabushi District, Along Federal Ministry of Works, Mabushi, Abuja.

STATE OF AFFAIRS

In the opinion of the Directors, the state of the Company's Affairs is satisfactory and there has been no material change as at Balance Sheet date.

DIRECTORS

The names of the Directors at the date of this report and of those who have held office during the period are as follows:

Ojoko Adebola	Director
Engr. Halle Haim	Director

AUDITORS

Our Firm Messrs Daniel Oluseyi & Co., being eligible and having expressed their willingness, will continue in office as Auditors in accordance with Section 357 (2) of the Companies and Allied Matters CAP C 20 LFN 2004

By Order of the Board

Company Secretary

HALLEKEM LIMITED

DIRECTORS' REPORT ON THE IFRS COMPLIANT FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST DECEMBER, 2017

IFRS STATUS

Hallekem Limited is a first time adopter of IFRS and, therefore, IFRS 1 First-time Adoption of International Financial Reporting Standards has been applied in preparing the financial statement for the period ended 31st December, 2017.

Adjustment required to move from previous GAAP to IFRS at the time of First-time Adoption IFRS 1 requires an entity to use the same accounting policies in its opening IFRS statement of financial position and throughout all period presented in its first IFRS financial statements. Those accounting policies must comply with each IFRS effective at the end of its first reporting period, except as specified in IFRS 1, (e.g, when the exceptions in IFRS 1 prohibit retrospective application or an entity avails itself of one of IFRS 1's voluntary exemptions) An entity must not apply different versions of IFRSs that were effective at earlier dates. An entity may apply a new IFRS that is not yet mandatory if that IFRS permits early application.

While there are alternative treatments, a first-time adopter of IFRS does not generally apply the IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors requirements to changes in accounting policies that occur when an entity first adopts IFRS, rather, a first-time adopter of IFRS must provide an explanation of transition adjustments and reconciliations of equity and comprehensive income.

If a first-time adopter changes its accounting policies or its use the IFRS 1 vountary exemptions during the period covered by the fisrt IFRS financial statements, if for examples, the entity had published interim financial statement in accordance with IAS 34, the entity must explain how this change affected its previously reported financial position, financial performance and cash flows. The entity must also update the equity and comprehensive income reconciliations as of the transition date and as of and for the coparative period.

The company has prepared and presented an IFRS Implementation Analysis report which provides further details on its transition to IFRS as well as a summary of significant IFRS Accounting Policies.

HALLEKEM LIMITED

REPORT OF THE AUDITORS TO THE BOARD MEMBERS OF HALLEKEM LIMITED

We have Audited the financial statement of Hallekem Limited for the year ended 31st December, 2017, set out on pages 6 to 10 which have been prepared under the historical cost convention and on the basis of the significant accounting policies set out on page 10.

Respective Responsibilities of Directors and Auditors

The Company's Directors are responsible for the preparation of the financial statements. It is our resposibility to form an independent opinion, based on our audit, on those financial statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with generally accepted auditing standards. An audit includes examinations, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant accounting estimates and judgements made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide sufficient evidence to give reasonable assurance that the financial statements are free from material mistatement. In forming our opinion, we also evaluated the overall adequacy of the presentation and information in the financial statements.

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the Company as at 31st December, 2017 and of the changes in the financial position for the year then ended and have been properly prepared in accordance with the Companies and Allied Matters CAP C 20 LFN 2004

Daniel Oluseyi & Co

DANIEL OLUSEYI & CO.
[CHARTERED ACCOUNTANTS]
ABUJA - NIGERIA.
FRC/2014/ICAN/00000009509
30TH JUNE, 2018

Office Address: plot 41, Lobito Crescent Wuse II Abuja
Tel: +234 802 838 444 4, 0809 8308 444
Email: d_oluseyi@yahoo.com

HALLEKEM LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2017

ASSETS	NOTES	2017 ₦	2016 ₦
NON- CURRENT ASSETS			
Motor, plant and equipment	2	104,998,750	199,037,500
		104,998,750	199,037,500
CURRENT ASSETS			
Trade Receivables and Prepayment	3	110,900,000	126,538,120
Withholding Receivables	3	122,157,540	96,543,212
Cash and Bank balances	4	70,587,926	116,538,545
Total Assets		**408,644,216**	**538,657,377**
			0
EQUITY AND LIABILITIES			
EQUITY			
Share Capital	6b	2,000,000	2,000,000
Retained Earnings		213,752,356	167,178,132
Shareholder's Fund		215,752,356	169,178,132
NON - CURRENT LIABILITIES			
Loan -Double h Global Systems Ltd		65,431,000	145,608,764
CURRENT LIABILITIES			
Payable and Accuals	5	83,218,900	167,539,871
Taxation	7	44,241,960	56,330,610
Total equity and liabilities		**408,644,216**	**538,657,377**

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ENGR. HAIM HALLE
CEO/MD HALLEKEM LIMITED
HALLE

) DIRECTORS

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER, 2017

	NOTES	2017 N	2016 N
Turnover	1	**25,000,000,000**	**16,000,000,000**
Cost of Sales	8	-24,410,750,000	-15,518,154,300
Gross Profit		589,250,000	481,845,700
Administrative Expenses	9	-498,433,816	-336,491,053
Profit/(Loss) Before Tax		90,816,184	145,354,647
Taxation Provision for the year	7	-44,241,960	-56,330,610
Profit /(Loss) After Tax		46,574,224	89,024,037
Profit /(Loss) Brought Forward		167,178,132	78,154,095
Profit /(Loss) Carried Forward		**213,752,356**	**167,178,132**

The notes on pages 6 to 10 form an integral part of these accounts

HALLEKEM LIMITED

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER, 2017

DESCRIPTION	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	N	N	N
Balance as at 01/01/2017	2,000,000	167,178,132	169,178,132
Dividend	0	0	0
Profit for the year	0	46,574,224	46,574,224
Balance as at 31/12/2017	2,000,000	213,752,356	215,752,356

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
31ST DECEMBER, 2017

	2017	2016
Cash From Operating Activities	N	N
Operating Profit/(Loss)	90,816,184	145,354,647
Depreciation	94,038,750	94,038,750
Cash flow before Working Capital Changes	184,854,934	239,393,397
(Increase)/ Decrease in Trade Receivables	15,638,120	-83,369,430
(Increase)/ Decrease in Withholding Receivables	-25,614,328	-30,666,813
Increase/(Decrease) in payables & Accruals	-84,320,971	80,997,652
Net Cashflow from operating activities before Income Tax	90,557,755	206,354,806
Income Tax	-56,330,610	-23,480,841
INVESTING ACTIVITIES		
Purchase of Fixed Assets	0	0
FINANCING ACTIVITIES		
Share Capital	0	0
Loan- Double h Global Systems Ltd	-80,177,764	-160,866,709
Net Increase/ (Decrease) in cash and cash equivalent	-45,950,619	22,007,256
Cash and Cash Equivalent at Beginning	116,538,545	94,531,289
Cash and Cash Equivalent at End	**70,587,926**	**116,538,545**

The notes on pages 6 to 10 form an integral part of these accounts

HALLEKEM LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2017

NOTES ON THE ACCOUNTS

STATEMENT OF SIGNIFICANT ACCONTING POLICIES

The following is a summary of the significant accounting policies adopted by the company in the preparation of these financial statement are set out below:

1.1 **Basis of preparation**

The financial statements have been prepared in accordance with International Financial Reporting Standards (IFIRSs) and comply with statement of accounting standard. First-time Adoption of international Financial reporting Standards has been applied. The financial statement is prepared in Naira.

1.2 **Basis of Accounting**

Accrual basis of Accounting was adopted in preparing this financial statement.

1.3 **Turnover**

This represents the value of executed contracts for third parties in the course of the year. (ie oil and gas marketing, agricultural services and general contract.)

1.4 **Inventory**

Inventory are valued at the lower of cost or net realizable value.

1.5 **Fixed Assets and Depreciation**

All other property and equipment is stated at historical cost less depreciation Depreciation - is calculated on straight line basis to write down the cost of each asset or the revalued amount to residual value over its estimated useful life as follows:

Motor Vehicle	25%
Pant & Machinery	25%
Generator	25%
Office Equipment & Furniture & Fittings	20%

1.6 **Director's Current account**

This is the amount due from/to related parties (notes) represents amount owed to directors of the company.

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2017
NOTE ON THE ACCOUNTS

NOTE

2	**FIXED ASSESTS**	MOTOR VEHICLE	PLANT AND MACHINERY	GENERATOR	EQUIPMENT & FURNITURE & FITTINGS	TOTAL
	Cost/Valuation	N	N	N	N	N
	As at 1/1/17	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	During the year					
	Balance at 31/12/17	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	Depreciation					
	As at 1/1/17	49,875,000	109,932,500	6,350,000	21,920,000	188,077,500
	Charge for the year	24,937,500	54,966,250	3,175,000	10,960,000	94,038,750
	Balance at 31/12/17	74,812,500	164,898,750	9,525,000	32,880,000	282,116,250
	Net Book Value					
	31st December, 2017	24,937,500	54,966,250	3,175,000	21,920,000	104,998,750
	31st December, 2016	49,875,000	109,932,500	6,350,000	32,880,000	199,037,500

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2017
NOTES TO THE ACCOUNTS

NOTES		2017 N	2016 N
3	**CURRENT ASSETS**		
	Trade Receivables and Prepayment	110,900,000	126,178,132
	Withholding Receivables	122,157,540	96,543,212
		233,057,540	222,721,344
4	**CASH AND BANK BALANCES**		
	Cash in hand and Bank Balance	70,587,926	116,538,545
5	**CREDITORS AND ACCRUALS**		
	Trade Payables	82,868,900	167,189,871
	Accrued Charges:		
	Audit fees	350,000	350,000
		83,218,900	167,539,871
6	**SHARE CAPITAL**		
	AUTHORISED		
a	2,000,000 Ordinary Shares of N1.00 each	2,000,000	2,000,000
	ISSUED AND FULLY PAID UP CAPITAL		
b	2,000,000 Ordinary Shares of N1.00 each	2,000,000	2,000,000
7	TAXATION		
	Tax payable for the year	44,241,960	56,330,610
8	**COST OF SALES**		
	Cost of Sales	24,410,750,000	15,518,154,300

HALLEKEM LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2017

NOTES TO THE ACCOUNTS

		2017	2016
		N	N
11	**ADMINISTRATIVE EXPENSES**		
	Casual Salaries and Wages	154,362,890	104,326,580
	Stationery and Printing	7,987,420	6,798,540
	Transport and Travelling	43,533,197	37,861,290
	Telephone & Postages	19,521,000	15,736,800
	Documentation and Bidding Expenses	4,744,370	3,761,320
	Newspaper and Periodicals	697,300	642,170
	Hotel and Accomodation Expenses	17,017,846	15,532,000
	Medical Expenses	4,128,760	7,150,000
	Internet Subscription	645,000	3,300,000
	Motor Vehicle Repairs	3,215,000	530,000
	Repairs and Maintenance	6,423,190	176,580
	Fuel, Lubricant and Diesel	15,432,780	387,000
	Contrator Registration DPR	490,000	2,254,600
	Coren Registration	350,000	280,000
	Life Insurance Policy	3,500,000	350,000
	Legal and Professional Fees	4,150,000	3,200,000
	Police & Security Escort Expenses	3,895,000	3,400,000
	Pencom, NSITF and ITF Fee	697,000	562,000
	Offical Compensation to Communities	9,950,000	8,651,200
	Finance and Borrowing Charges	99,875,126	25,231,820
	Bank charges	3,429,187	1,970,403
	Audit Fees	350,000	350,000
	Depreciation	94,038,750	94,038,750
		498,433,816	336,491,053

HALLEKEM LIMITED

COMPUTATION OF CAPITAL ALLOWANCE FOR 2018

	Motor Vehicle 50/25	Plant & Machinery 50/25	Generator 50/25	Equipment & Furniture & Fitting 25/20	Total
	N	N	N	N	N
COST					0
TWDV	12,414,750	27,483,125	1,587,500	16,440,000	57,925,375
IA	0	0	0	0	0
AA	12,414,650	27,483,025	1,587,400	8,220,000	49,705,075
AA					
TWDV C/Forward	100	100	100	8,220,000	

Capital Allowance Claimable 49,705,075

INCOME TAX COMPUTATION

2018 YEAR OF ASSESSMENT

BASIS PERIOD FROM: 1/1/2017 TO 31/12/2017

	N	YOA 2018 N
Net Profit/Loss for year ended		90,816,184
Add Depreciation		94,038,450
Adjusted Profit		184,854,634
Capital Allowance for the year	49,705,075	
Capital Allowance c/d		
	49,705,075	
Restricted to 2/3 of Adjusted Profit	-49,705,075	-49,705,075
Capital Allowance C/F	0	
Taxable Profit		135,149,559
Tax liability @ 30%		40,544,868
Education Tax @ 2% of Adjusted Profit		3,697,093
		44,241,960

HALLEKEM LIMITED

AUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2018

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DANIEL OLUSEYI & CO,
[CHARTERED ACCOUNTANTS]
ABUJA- NIGERIA.
GSM: 08028384444

HALLEKEM LIMITED
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HALLEKEM LIMITED

REPORT OF THE DIRECTORS, FINANCIAL STATEMENT
FOR THE YEAR ENDED 31ST DECEMBER, 2018

The Directors have pleasure in presenting the audited financial statements of the Company for the year ended 31st December, 2018.

PRINCIPAL ACTIVITIES

The principal activities of the Company is oil and gas marketing, agricultural services and general contract

REGISTERED OFFICE

The registered Office of the Company is at Plot 1185 Cadastral Zone B06 N, Park Way, Mabushi District, Along Federal Ministry of Works, Mabushi, Abuja.

STATE OF AFFAIRS

In the opinion of the Directors, the state of the Company's Affairs is satisfactory and there has been no material change as at Balance Sheet date.

DIRECTORS

The names of the Directors at the date of this report and of those who have held office during the period are as follows:

Ojoko Adebola	Director
Engr. Halle Haim	Director

AUDITORS

Our Firm Messrs Daniel Oluseyi & Co., being eligible and having expressed their willingness, will continue in office as Auditors in accordance with Section 357 (2) of the Companies and Allied Matters CAP C 20 LFN 2004

By Order of the Board

Company Secretary

HALLEKEM LIMITED

DIRECTORS' REPORT ON THE IFRS COMPLIANT FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST DECEMBER, 2018

IFRS STATUS

Hallekem Limited is a first time adopter of IFRS and, therefore, IFRS 1 First-time Adoption of International Financial Reporting Standards has been applied in preparing the financial statement for the period ended 31st December, 2018.

Adjustment required to move from previous GAAP to IFRS at the time of First-time Adoption IFRS 1 requires an entity to use the same accounting policies in its opening IFRS statement of financial position and throughout all period presented in its first IFRS financial statements. Those accounting policies must comply with each IFRS effective at the end of its first reporting period, except as specified in IFRS 1, (e.g, when the exceptions in IFRS 1 prohibit retrospective application or an entity avails itself of one of IFRS 1's voluntary exemptions) An entity must not apply different versions of IFRSs that were effective at earlier dates. An entity may apply a new IFRS that is not yet mandatory if that IFRS permits early application.

While there are alternative treatments, a first-time adopter of IFRS does not generally apply the IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors requirements to changes in accounting policies that occur when an entity first adopts IFRS, rather, a first-time adopter of IFRS must provide an explanation of transition adjustments and reconciliations of equity and comprehensive income.

If a first-time adopter changes its accounting policies or its use the IFRS 1 vountary exemptions during the period covered by the fisrt IFRS financial statements, if for examples, the entity had published interim financial statement in accordance with IAS 34, the entity must explain how this change affected its previously reported financial position, financial performance and cash flows. The entity must also update the equity and comprehensive income reconciliations as of the transition date and as of and for the coparative period.

The company has prepared and presented an IFRS Implementation Analysis report which provides further details on its transition to IFRS as well as a summary of significant IFRS Accounting Policies.

DANIEL OLUSEYI & CO.

(Chartered Accountants)

AUDITING + TAXATION + CONSULTANCY SERVICES

HALLEKEM LIMITED

REPORT OF THE AUDITORS TO THE BOARD MEMBERS OF HALLEKEM LIMITED

We have Audited the financial statement of Hallekem Limited for the year ended 31st December, 2018, set out on pages 6 to 10 which have been prepared under the historical cost convention and on the basis of the significant accounting policies set out on page 10.

Respective Responsibilities of Directors and Auditors

The Company's Directors are responsible for the preparation of the financial statements. It is our resposibility to form an independent opinion, based on our audit, on those financial statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with generally accepted auditing standards. An audit includes examinations, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant accounting estimates and judgements made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide sufficient evidence to give reasonable assurance that the financial statements are free from material mistatement. In forming our opinion, we also evaluated the overall adequacy of the presentation and information in the financial statements.

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the Company as at 31st December, 2018 and of the changes in the financial position for the year then ended and have been properly prepared in accordance with the Companies and Allied Matters CAP C 20 LFN 2004

Daniel oluseyi & Co

DANIEL OLUSEYI & CO.
[CHARTERED ACCOUNTANTS]
ABUJA - NIGERIA.
FRC/2014/ICAN/00000009509

24TH MAY, 2019

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Tel: +234 802 838 444 4, 0809 8308 444
Email: d_oluseyi@yahoo.com

HALLEKEM LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2018

ASSETS	NOTES	2018 ₦	2017 ₦
NON- CURRENT ASSETS			
Motor, plant and equipment	2	10,960,300	104,998,750
		10,960,300	104,998,750
CURRENT ASSETS			
Trade Receivables and Prepayment	3	136,520,000	110,900,000
Withholding Receivables	3	142,033,029	122,157,540
Cash and Bank Balances	4	103,061,397	70,587,926
Total Assets		**392,574,726**	**408,644,216**
EQUITY AND LIABILITIES			
EQUITY			
Share Capital	6b	10,000,000	2,000,000
Retained Earnings		241,280,264	213,752,356
Shareholder's Fund		251,280,264	215,752,356
NON - CURRENT LIABILITIES			
Unsecure Loan - Secure by personal Guaranty	7	25,600,000	65,431,000
CURRENT LIABILITIES			
Trade Payable and Accuals	5	62,113,190	83,218,900
Taxation	8	53,581,272	44,241,960
Total equity and liabilities		**392,574,726**	**408,644,216**

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DIRECTORS

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER, 2018

	NOTES	2018 N	2017 N
Turnover	10	**26,000,000,000**	**25,000,000,000**
Cost of Sales		-25,387,397,400	-24,410,750,000
Gross Profit	9	612,602,600	589,250,000
Administrative Expenses	11	-531,493,420	-498,433,816
Profit/(Loss) Before Tax		81,109,180	90,816,184
Taxation Provision for the year	8	-53,581,272	-44,241,960
Profit /(Loss) After Tax		27,527,908	46,574,224
Profit /(Loss) Brought Forward		213,752,356	167,178,132
Profit /(Loss) Carried Forward		**241,280,264**	**213,752,356**

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER, 2018

DESCRIPTION	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	N	N	N
Balance as at 01/01/2018	10,000,000	213,752,356	223,752,356
Dividend	0	0	0
Profit for the year	0	27,527,908	27,527,908
Balance as at 31/12/2018	10,000,000	241,280,264	251,280,264

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
31ST DECEMBER, 2018

	2018	2017
Cash From Operating Activities	₦	₦
Operating Profit/(Loss)	81,109,180	90,816,184
Depreciation	94,038,450	94,038,750
Cash flow before Working Capital Changes	175,147,630	184,854,934
(Increase)/ Decrease in Trade Receivables	-25,620,000	15,638,120
(Increase)/ Decrease in Withholding Receivables	-19,875,489	-25,614,328
Increase/(Decrease) in payables & Accruals	-21,105,710	-84,320,971
Net Cashflow from operating activities before Income Tax	108,546,431	90,557,755
Income Tax	-44,241,960	-56,330,610
INVESTING ACTIVITIES		
Purchase of Fixed Assets	0	0
FINANCING ACTIVITIES		
Share Capital	8,000,000	0
Unsecure Loan	-39,831,000	-80,177,764
Net Increase/ (Decrease) in cash and cash equivalent	32,473,471	-45,950,619
Cash and Cash Equivalent at Beginning	70,587,926	116,538,545
Cash and Cash Equivalent at End	**103,061,397**	**70,587,926**

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2018
NOTES ON THE ACCOUNTS

STATEMENT OF SIGNIFICANT ACCONTING POLICIES

The following is a summary of the significant accounting policies adopted by the company in the preparation of these financial statement are set out below:

1.1 **Basis of preparation**

The financial statements have been prepared in accordance with International Financial Reporting Standards (IFIRSs) and comply with statement of accounting standard. First-time Adoption of international Financial reporting Standards has been applied. The financial statement is prepared in Naira.

1.2 **Basis of Accounting**

Accrual basis of Accounting was adopted in preparing this financial statement.

1.3 **Turnover**

This represents the value of executed contracts for third parties in the course of the year. (ie oil and gas marketing, agricultural services and general contract.)

1.4 **Inventory**

Inventory are valued at the lower of cost or net realizable value.

1.5 **Fixed Assets and Depreciation**

All other property and equipment is stated at historical cost less depreciation Depreciation - is calculated on straight line basis to write down the cost of each asset or the revalued amount to residual value over its estimated useful life as follows:

Motor Vehicle	25%
Pant & Machinery	25%
Generator	25%
Office Equipment & Furniture & Fittings	20%

1.6 **Director's Current account**

This is the amount due from/to related parties (notes) represents amount owed to directors of the company.

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2018

NOTE ON THE ACCOUNTS

NOTE

2	FIXED ASSESTS	MOTOR VEHICLE	PLANT AND MACHINERY	GENERATOR	EQUIPMENT & FURNITURE & FITTINGS	TOTAL
	Cost/Valuation	N	N	N	N	N
	As at 1/1/18	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	During the year					
	Balance at 31/12/18	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	Depreciation					
	As at 1/1/18	74,812,500	164,898,750	9,525,000	32,880,000	282,116,250
	Charge for the year	24,937,400	54,966,150	3,174,900	10,960,000	94,038,450
	Balance at 31/12/18	99,749,900	219,864,900	12,699,900	43,840,000	376,154,700
	Net Book Value					
	31st December, 2018	100	100	100	10,960,000	10,960,300
	31st December, 2017	24,937,500	54,966,250	3,175,000	21,920,000	104,998,750

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2018
NOTES TO THE ACCOUNTS

NOTES		2018 N	2017 N
3	**CURRENT ASSETS**		
	Trade Receivables and Prepayment	136,520,000	110,900,000
	Withholding Receivables	142,033,029	122,157,540
		278,553,029	233,057,540
4	**CASH AND BANK BALANCES**		
	Cash in hand and Bank Balance	95,061,397	70,587,926
5	**CREDITORS AND ACCRUALS**		
	Trade Payables	61,763,190	82,868,900
	Accrued Charges:		
	Audit fees	350,000	350,000
		62,113,190	83,218,900
6	**SHARE CAPITAL**		
	AUTHORISED		
a	10,000,000 Ordinary Shares of N1.00 each	10,000,000	2,000,000
	ISSUED AND FULLY PAID UP CAPITAL		
b	10,000,000 Ordinary Shares of N1.00 each	10,000,000	2,000,000
7	TAXATION		
	Tax payable for the year	53,581,272	44,241,960
8	**COST OF SALES**		
	Cost of Sales	25,387,397,400	24,410,750,000

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2018
NOTES TO THE ACCOUNTS

		2018	2017
		N	N
11	**ADMINISTRATIVE EXPENSES**		
	Casual Salaries and Wages	165,426,740	154,362,890
	Stationery and Printing	8,025,830	7,987,420
	Transport and Travelling	48,764,190	43,533,197
	Telephone & Postages	20,787,500	19,521,000
	Documentation and Bidding Expenses	4,897,635	4,744,370
	Newspaper and Periodicals	754,320	697,300
	Hotel and Accomodation Expenses	18,532,000	17,017,846
	Medical Expenses	5,432,700	4,128,760
	Internet Subscription	685,000	645,000
	Motor Vehicle Repairs	4,876,910	3,215,000
	Repairs and Maintenance	7,124,330	6,423,190
	Fuel, Lubricant and Diesel	17,534,215	15,432,780
	Contrator Registration DPR	553,210	490,000
	Coren Registration	380,000	350,000
	Life Insurance Policy	3,500,000	3,500,000
	Legal and Professional Fees	4,250,000	4,150,000
	Police & Security Escort Expenses	4,100,000	3,895,000
	Pencom, NSITF and ITF Fee	698,000	697,000
	Offical Compensation to Communities	10,563,260	9,950,000
	Finance and Borrowing Charges	105,231,820	99,875,126
	Bank charges	4,987,310	3,429,187
	Audit Fees	350,000	350,000
	Depreciation	94,038,450	94,038,750
		531,493,420	498,433,816

HALLEKEM LIMITED

AUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2019

FIRS
FEDERAL INLAND REVENUE SERVICE
MSTO Garki
25 FEB 2021
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Initial.....
...It pays to pay your tax

DANIEL OLUSEYI & CO,
[CHARTERED ACCOUNTANTS]
ABUJA- NIGERIA.
GSM: 08028384444

HALLEKEM LIMITED
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HALLEKEM LIMITED

REPORT OF THE DIRECTORS, FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER, 2019

The Directors have pleasure in presenting the audited financial statements of the Company for the year ended 31st December, 2019.

PRINCIPAL ACTIVITIES

The principal activities of the Company is oil and gas marketing, agricultural services and general contract

REGISTERED OFFICE

The registered Office of the Company is at Plot 1185 Cadastral Zone B06 N, Park Way, Mabushi District, Along Federal Ministry of Works, Mabushi, Abuja.

STATE OF AFFAIRS

In the opinion of the Directors, the state of the Company's Affairs is satisfactory and there has been no material change as at Balance Sheet date.

DIRECTORS

The names of the Directors at the date of this report and of those who have held office during the period are as follows:

Ojoko Adebola	Director
Engr. Halle Haim	Director

AUDITORS

Our Firm Messrs Daniel Oluseyi & Co., being eligible and having expressed their willingness, will continue in office as Auditors in accordance with Section 357 (2) of the Companies and Allied Matters CAP C 20 LFN 2004

By Order of the Board

Company Secretary

HALLEKEM LIMITED

DIRECTORS' REPORT ON THE IFRS COMPLIANT FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST DECEMBER, 2019

IFRS STATUS

Hallekem Limited is a first time adopter of IFRS and, therefore, IFRS 1 First-time Adoption of International Financial Reporting Standards has been applied in preparing the financial statement for the period ended 31st December, 2019.

Adjustment required to move from previous GAAP to IFRS at the time of First-time Adoption IFRS 1 requires an entity to use the same accounting policies in its opening IFRS statement of financial position and throughout all period presented in its first IFRS financial statements. Those accounting policies must comply with each IFRS effective at the end of its first reporting period, except as specified in IFRS 1, (e.g, when the exceptions in IFRS 1 prohibit retrospective application or an entity avails itself of one of IFRS 1's voluntary exemptions) An entity must not apply different versions of IFRSs that were effective at earlier dates. An entity may apply a new IFRS that is not yet mandatory if that IFRS permits early application.

While there are alternative treatments, a first-time adopter of IFRS does not generally apply the IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors requirements to changes in accounting policies that occur when an entity first adopts IFRS, rather, a first-time adopter of IFRS must provide an explanation of transition adjustments and reconciliations of equity and comprehensive income.

If a first-time adopter changes its accounting policies or its use the IFRS 1 vountary exemptions during the period covered by the fisrt IFRS financial statements, if for examples, the entity had published interim financial statement in accordance with IAS 34, the entity must explain how this change affected its previously reported financial position, financial performance and cash flows. The entity must also update the equity and comprehensive income reconciliations as of the transition date and as of and for the coparative period.

The company has prepared and presented an IFRS Implementation Analysis report which provides further details on its transition to IFRS as well as a summary of significant IFRS Accounting Policies.

DANIEL OLUSEYI & CO.

(Chartered Accountants)

AUDITING + TAXATION + CONSULTANCY SERVICES

HALLEKEM LIMITED

REPORT OF THE AUDITORS TO THE BOARD MEMBERS OF HALLEKEM LIMITED

We have Audited the financial statement of Hallekem Limited for the year ended 31st December, 2019, set out on pages 6 to 10 which have been prepared under the historical cost convention and on the basis of the significant accounting policies set out on page 10.

Respective Responsibilities of Directors and Auditors

The Company's Directors are responsible for the preparation of the financial statements. It is our resposibility to form an independent opinion, based on our audit, on those financial statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with generally accepted auditing standards. An audit includes examinations, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant accounting estimates and judgements made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide sufficient evidence to give reasonable assurance that the financial statements are free from material mistatement. In forming our opinion, we also evaluated the overall adequacy of the presentation and information in the financial statements.

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the Company as at 31st December, 2019 and of the changes in the financial position for the year then ended and have been properly prepared in accordance with the Companies and Allied Matters CAP C 20 LFN 2004

Daniel oluseyi & Co

DANIEL OLUSEYI & CO.
[CHARTERED ACCOUNTANTS]
ABUJA - NIGERIA.
FRC/2014/ICAN/00000009509

16TH JANUARY, 2020

Office Address: plot 41, Lobito Crescent W
Tel: +234 802 838 444 4, 0809
Email: d_oluseyi@yahoo.com

HALLEKEM LIMITED
STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2019

ASSETS	NOTES	2019 ₦	2018 ₦
NON- CURRENT ASSETS			
Motor, plant and equipment	2	81,270,300	10,960,300
		81,270,300	10,960,300
CURRENT ASSETS			
Trade Receivables and Prepayment	3	140,900,000	136,520,000
Withholding Receivables	3	159,929,570	142,033,029
Cash and Bank Balances	4	101,044,369	103,061,397
Total Assets		**483,144,239**	**392,574,726**
EQUITY AND LIABILITIES			
EQUITY			
Share Capital	6b	10,000,000	10,000,000
Retained Earnings		322,666,987	241,280,264
Shareholder's Fund		332,666,987	251,280,264
NON - CURRENT LIABILITIES			
Unsecure Loan - Secure by personal Guaranty	7	32,500,000	25,600,000
CURRENT LIABILITIES			
Trade Payable and Accuals	5	89,761,000	62,113,190
Taxation	8	28,216,252	53,581,272
Total equity and liabilities		**483,144,239**	**392,574,726**

EngR. Alim Halla)
CEO / MD Halliaka LTD) DIRECTORS
Halla)

The notes on pages 6 to 10 form an integral part of these accounts.

FEDERAL INLAND REVENUE SERVICE
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HALLEKEM LIMITED

STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER, 2019

	NOTES	2019 N	2018 N
Turnover	10	**27,000,000,000**	**26,000,000,000**
Cost of Sales		-26,396,580,000	-25,387,397,400
Gross Profit	9	603,420,000	612,602,600
Administrative Expenses	11	-493,817,025	-531,493,420
Profit/(Loss) Before Tax		109,602,975	81,109,180
Taxation Provision for the year	8	-28,216,252	-53,581,272
Profit /(Loss) After Tax		81,386,723	27,527,908
Profit /(Loss) Brought Forward		241,280,264	213,752,356
Profit /(Loss) Carried Forward		**322,666,987**	241,280,264

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER, 2019

DESCRIPTION	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	N	N	N
Balance as at 01/01/2019	10,000,000	241,280,264	251,280,264
Dividend	0	0	0
Profit for the year	0	81,386,723	81,386,723
Balance as at 31/12/2019	10,000,000	322,666,987	332,666,987

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
31ST DECEMBER, 2019

	2019	2018
	₦	₦
Cash From Operating Activities		
Operating Profit/(Loss)	109,602,975	81,109,180
Depreciation	36,590,000	94,038,450
Cash flow before Working Capital Changes	146,192,975	175,147,630
(Increase)/ Decrease in Trade Receivables	-4,380,000	-25,620,000
(Increase)/ Decrease in Withholding Receivables	-17,896,541	-19,875,489
Increase/(Decrease) in payables & Accruals	27,647,810	-21,105,710
Net Cashflow from operating activities before Income Tax	151,564,244	108,546,431
Income Tax	-53,581,272	-44,241,960
INVESTING ACTIVITIES		
Purchase of Fixed Assets	-106,900,000	0
FINANCING ACTIVITIES		
Share Capital	0	8,000,000
Unsecure Loan	6,900,000	-39,831,000
Net Increase/ (Decrease) in cash and cash equivalent	-2,017,028	32,473,471
Cash and Cash Equivalent at Beginning	103,061,397	70,587,926
Cash and Cash Equivalent at End	**101,044,369**	103,061,397

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2019
NOTES ON THE ACCOUNTS

STATEMENT OF SIGNIFICANT ACCONTING POLICIES

The following is a summary of the significant accounting policies adopted by the company in the preparation of these financial statement are set out below:

1.1 **Basis of preparation**

The financial statements have been prepared in accordance with International Financial Reporting Standards (IFIRSs) and comply with statement of accounting standard. First-time Adoption of international Financial reporting Standards has been applied. The financial statement is prepared in Naira.

1.2 **Basis of Accounting**

Accrual basis of Accounting was adopted in preparing this financial statement.

1.3 **Turnover**

This represents the value of executed contracts for third parties in the course of the year. (ie oil and gas marketing, agricultural services and general contract.)

1.4 **Inventory**

Inventory are valued at the lower of cost or net realizable value.

1.5 **Fixed Assets and Depreciation**

All other property and equipment is stated at historical cost less depreciation Depreciation - is calculated on straight line basis to write down the cost of each asset or the revalued amount to residual value over its estimated useful life as follows:

Motor Vehicle	25%
Pant & Machinery	25%
Generator	25%
Office Equipment & Furniture & Fittings	20%

1.6 **Director's Current account**

This is the amount due from/to related parties (notes) represents amount owed to directors of the company.

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2019
NOTE ON THE ACCOUNTS

NOTE

2	FIXED ASSESTS	MOTOR VEHICLE	PLANT AND MACHINERY	GENERATOR	EQUIPMENT & FURNITURE & FITTINGS	TOTAL
	Cost/Valuation	N	N	N	N	N
	As at 1/1/19	99,750,000	219,865,000	12,700,000	54,800,000	387,115,000
	During the year	30,000,000	55,000,000	0	21,900,000	106,900,000
	Balance at 31/12/19	129,750,000	274,865,000	12,700,000	76,700,000	494,015,000
	Depreciation					
	As at 1/1/19	99,749,900	219,864,900	12,699,900	43,840,000	376,154,700
	Charge for the year	7,500,000	13,750,000	0	15,340,000	36,590,000
	Balance at 31/12/19	107,249,900	233,614,900	12,699,900	59,180,000	412,744,700
	Net Book Value					
	31st December, 2019	22,500,100	41,250,100	100	17,520,000	81,270,300
	31st December, 2018	100	100	100	10,960,000	10,960,300

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2019
NOTES TO THE ACCOUNTS

NOTES		2019 N	2018 N
3	**CURRENT ASSETS**		
	Trade Receivables and Prepayment	140,900,000	136,520,000
	Withholding Receivables	159,929,570	142,033,029
		300,829,570	278,553,029
4	**CASH AND BANK BALANCES**		
	Cash in hand and Bank Balance	101,044,369	95,061,397
5	**CREDITORS AND ACCRUALS**		
	Trade Payables	89,411,000	61,763,190
	Accrued Charges:		
	Audit fees	350,000	350,000
		89,761,000	62,113,190
		89,761,000	
6	**SHARE CAPITAL**		
	AUTHORISED		
a	10,000,000 Ordinary Shares of N1.00 each	10,000,000	10,000,000
	ISSUED AND FULLY PAID UP CAPITAL		
b	10,000,000 Ordinary Shares of N1.00 each	10,000,000	10,000,000
7	TAXATION		
	Tax payable for the year	28,216,252	53,581,272
8	**COST OF SALES**		
	Cost of Sales	26,396,580,000	25,387,797,400

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2019
NOTES TO THE ACCOUNTS

		2019	2018
		N	N
11	**ADMINISTRATIVE EXPENSES**		
	Casual Salaries and Wages	172,315,600	165,426,740
	Stationery and Printing	8,769,950	8,025,830
	Transport and Travelling	49,765,105	48,774,190
	Telephone & Postages	21,765,000	20,787,500
	Documentation and Bidding Expenses	5,132,410	4,807,635
	Newspaper and Periodicals	823,170	754,320
	Hotel and Accomodation Expenses	1,987,620	10,532,000
	Medical Expenses	5,543,260	5,432,700
	Internet Subscription	690,000	685,000
	Motor Vehicle Repairs	4,981,230	4,376,910
	Repairs and Maintenance	8,543,890	7,124,330
	Fuel, Lubricant and Diesel	18,675,475	14,[illegible]4,215
	Contractor Registration DPR	567,000	553,210
	Coren Registration	410,000	350,000
	Life Insurance Policy	3,500,000	3,500,000
	Legal and Professional Fees	4,000,000	4,250,000
	Police & Security Escort Expenses	4,350,000	4,[illegible]0,000
	Pencom, NSITF and ITF Fee	699,500	[illegible]8,000
	Offical Compensation to Communities	14,356,580	10,[illegible]3,260
	Finance and Borrowing Charges	124,789,845	105,[illegible]1,820
	Bank charges	5,211,390	4,[illegible]7,310
	Audit Fees	350,000	0,000
	Depreciation	36,590,000	94,[illegible]8,450
		493,817,025	5[illegible],[illegible]3,420

HALLEKEM LIMITED

COMPUTATION OF CAPITAL ALLOWANCE FOR 2020

	Motor Vehicle	Plant & Machinery	Generator	Equipment & Furniture & Fitting	Total
	50/25	50/25	50/25	25/20	
	N	N	N	N	N
COST	30,000,000	55,000,000	0	21,900,000	106,900,000
TWDV	100	100	100	100	400
IA	15,000,000	27,500,000	0	5,475,000	47,975,000
AA	0	0	0	0	0
AA	3,750,000	6,875,000	0	3,285,000	13,910,000
TWDV C/Forward	11,250,100	20,625,100	100	13,140,100	
Capital Allowance Claimable					61,885,000

INCOME TAX COMPUTATION

2020 YEAR OF ASSESSMENT

BASIS PERIOD FROM: 1/1/2019 TO 31/12/2019

	N	YOA 2020 N
Net Profit/Loss for year ended		109,602,975
Add Depreciation		36,590,000
Adjusted Profit		146,192,975
Capital Allowance for the year	61,885,000	
Capital Allowance c/d	0	
	61,885,000	
Restricted to 2/3 of Adjusted Profit	-61,885,000	61,885,000
Capital Allowance C/F	0	
Taxable Profit		84,307,975
Tax liability @ 30%		25,292,393
Education Tax @ 2% of Adjusted Profit		2,923,860
		28,216,252

HALLEKEM LIMITED

AUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2020

FEDERAL INLAND REVENUE SERVICE
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24 AUG 2022
Sign.....
Large Taxpayers Office Abuja

DANIEL OLUSEYI & CO,
[CHARTERED ACCOUNTANTS]
ABUJA- NIGERIA
GSM: 08028384444

HALLEKEM LIMITED
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HALLEKEM LIMITED

REPORT OF THE DIRECTORS, FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER, 2020

The Directors have pleasure in presenting the audited financial statements of the Company for the year ended 31st December, 2020

PRINCIPAL ACTIVITIES

The principal activities of the Company is oil and gas marketing, agricultural services and general contract

REGISTERED OFFICE

The registered Office of the Company is at Plot 1185 Cadastral Zone B06 N, Park Way, Mabushi District, Along Federal Ministry of Works, Mabushi, Abuja.

STATE OF AFFAIRS

In the opinion of the Directors, the state of the Company's Affairs is satisfactory and there has been no material change as at Balance Sheet date.

DIRECTORS

The names of the Directors at the date of this report and of those who have held office during the period are as follows:

Ojoko Adebola	Director
Engr. Halle Haim	Director

AUDITORS

Our Firm Messrs Daniel Oluseyi & Co., being eligible and having expressed their willingness, will continue in office as Auditors in accordance with Section 357 (2) of the Companies and Allied Matters CAP C 20 LFN 2004

By Order of the Board

Company Secretary

HALLEKEM LIMITED

DIRECTORS' REPORT ON THE IFRS COMPLIANT FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST DECEMBER, 2020

IFRS STATUS

Hallekem Limited is a first time adopter of IFRS and, therefore, IFRS 1 First-time Adoption of International Financial Reporting Standards has been applied in preparing the financial statement for the period ended 31st December, 2020

Adjustment required to move from previous GAAP to IFRS at the time of First-time Adoption IFRS 1 requires an entity to use the same accounting policies in its opening IFRS statement of financial position and throughout all period presented in its first IFRS financial statements. Those accounting policies must comply with each IFRS effective at the end of its first reporting period, except as specified in IFRS 1, (e.g, when the exceptions in IFRS 1 prohibit retrospective application or an entity avails itself of one of IFRS 1's voluntary exemptions) An entity must not apply different versions of IFRSs that were effective at earlier dates. An entity may apply a new IFRS that is not yet mandatory if that IFRS permits early application.

While there are alternative treatments, a first-time adopter of IFRS does not generally apply the IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors requirements to changes in accounting policies that occur when an entity first adopts IFRS, rather, a first-time adopter of IFRS must provide an explanation of transition adjustments and reconciliations of equity and comprehensive income.

If a first-time adopter changes its accounting policies or its use the IFRS 1 vountary exemptions during the period covered by the fisrt IFRS financial statements, if for examples, the entity had published interim financial statement in accordance with IAS 34, the entity must explain how this change affected its previously reported financial position, financial performance and cash flows. The entity must also update the equity and comprehensive income reconciliations as of the transition date and as of and for the coparative period.

The company has prepared and presented an IFRS Implementation Analysis report which provides further details on its transition to IFRS as well as a summary of significant IFRS Accounting Policies.

HALLEKEM LIMITED

REPORT OF THE AUDITORS TO THE BOARD MEMBERS OF HALLEKEM LIMITED

We have Audited the financial statement of Hallekem Limited for the year ended 31st December, 2020, set out on pages 6 to 10 which have been prepared under the historical cost convention and on the basis of the significant accounting policies set out on page 10.

Respective Responsibilities of Directors and Auditors

The Company's Directors are responsible for the preparation of the financial statements. It is our resposibility to form an independent opinion, based on our audit, on those financial statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with generally accepted auditing standards. An audit includes examinations, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant accounting estimates and judgements made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide sufficient evidence to give reasonable assurance that the financial statements are free from material mistatement. In forming our opinion, we also evaluated the overall adequacy of the presentation and information in the financial statements.

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the Company as at 31st December, 2020 and of the changes in the financial position for the year then ended and have been properly prepared in accordance with the Companies and Allied Matters CAP C 20 LFN 2004

DANIEL OLUSEYI & CO.
[CHARTERED ACCOUNTANTS]
ABUJA - NIGERIA.
FRC/2014/ICAN/00000009509
25TH JULY, 2021

Office Address: plot 41, Lobito Crescent Wuse II Abuja
Tel: +234 802 838 444 4, 0809 8308 444
Email: d_oluseyi@yahoo.com

HALLEKEM LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2020

	NOTES	2020 ₦	2019 ₦
ASSETS			
NON- CURRENT ASSETS			
Motor, plant and equipment	2	55,640,300	81,270,300
		55,640,300	81,270,300
CURRENT ASSETS			
Inventory	3	150,621,800	0
Trade Receivables and Prepayment	3	5,900,000	140,900,000
Withholding Receivables	3	56,384,763	159,929,570
Cash and Bank Balances	4	261,232,629	101,044,369
Total Assets		**529,779,492**	**483,144,239**
EQUITY AND LIABILITIES			
EQUITY			
Share Capital	6b	10,000,000	10,000,000
Retained Earnings		349,881,560	322,666,987
Shareholder's Fund		359,881,560	332,666,987
NON - CURRENT LIABILITIES			
Unsecure Loan - Secure by personal Guaranty	7	146,986,663	32,500,000
CURRENT LIABILITIES			
Trade Payable and Accuals	5	4,180,000	89,761,000
Taxation	8	18,731,269	28,216,252
Total equity and liabilities		**529,779,492**	**483,144,239**

_____)

) DIRECTORS

_____)

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED

STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER, 2020

	NOTES	2020 ₦	2019 ₦
Turnover	10	**5,085,849,311**	**27,000,000,000**
Cost of Sales		-4,637,264,380	-26,396,580,000
Gross Profit	9	448,584,931	603,420,000
Administrative Expenses	11	-402,639,089	-493,817,025
Profit/(Loss) Before Tax		45,945,842	109,602,975
Taxation Provision for the year	8	-18,731,269	-28,216,252
Profit /(Loss) After Tax		27,214,573	81,386,723
Profit /(Loss) Brought Forward		322,666,987	241,280,264
Profit /(Loss) Carried Forward		**349,881,560**	**322,666,987**

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER, 2020

DESCRIPTION	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	₦	₦	₦
Balance as at 01/01/2020	10,000,000	322,666,987	332,666,987
Dividend	0	0	0
Profit for the year	0	27,214,573	27,214,573
Balance as at 31/12/2020	10,000,000	349,881,560	359,881,560

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
31ST DECEMBER, 2020

	2020	2019
Cash From Operating Activities	₦	₦
Operating Profit/(Loss)	45,945,842	109,602,975
Depreciation	25,630,000	36,590,000
Cash flow before Working Capital Changes	71,575,842	146,192,975
(Increase)/ Decrease in Inventory	-150,621,800	0
(Increase)/ Decrease in Trade Receivables	135,000,000	-4,380,000
(Increase)/ Decrease in Withholding Receivables	103,544,807	-17,896,541
Increase/(Decrease) in payables & Accruals	-85,581,000	27,647,810
Net Cashflow from operating activities before Income Tax	73,917,849	151,564,244
Income Tax	-28,216,252	-53,581,272
INVESTING ACTIVITIES		
Purchase of Fixed Assets	0	-106,900,000
FINANCING ACTIVITIES		
Share Capital	0	0
Unsecure Loan	114,486,663	6,900,000
Net Increase/ (Decrease) in cash and cash equivalent	160,188,260	-2,017,028
Cash and Cash Equivalent at Beginning	101,044,369	103,061,397
Cash and Cash Equivalent at End	**261,232,629**	**101,044,369**

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2020
NOTES ON THE ACCOUNTS

STATEMENT OF SIGNIFICANT ACCONTING POLICIES

The following is a summary of the significant accounting policies adopted by the company in the preparation of these financial statement are set out below:

1.1 **Basis of preparation**

The financial statements have been prepared in accordance with International Financial Reporting Standards (IFIRSs) and comply with statement of accounting standard. First-time Adoption of international Financial reporting Standards has been applied. The financial statement is prepared in Naira.

1.2 **Basis of Accounting**

Accrual basis of Accounting was adopted in preparing this financial statement.

1.3 **Turnover**

This represents the value of executed contracts for third parties in the course of the year. (ie oil and gas marketing, agricultural services and general contract.)

1.4 **Inventory**

Inventory are valued at the lower of cost or net realizable value.

1.5 **Fixed Assets and Depreciation**

All other property and equipment is stated at historical cost less depreciation Depreciation - is calculated on straight line basis to write down the cost of each asset or the revalued amount to residual value over its estimated useful life as follows:

Motor Vehicle	25%
Pant & Machinery	25%
Generator	25%
Office Equipment & Furniture & Fittings	20%

1.6 **Director's Current account**

This is the amount due from/to related parties (notes) represents amount owed to directors of the company.

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2020
NOTE ON THE ACCOUNTS

NOTE

2	**FIXED ASSESTS**	MOTOR VEHICLE	PLANT AND MACHINERY	GENERATOR	EQUIPMENT & FURNITURE & FITTINGS	TOTAL
	Cost/Valuation	₦	₦	₦	₦	₦
	As at 1/1/20	129,750,000	274,865,000	12,700,000	76,700,000	494,015,000
	During the year	0	0	0	0	0
	Balance at 31/12/20	129,750,000	274,865,000	12,700,000	76,700,000	494,015,000
	Depreciation					
	As at 1/1/20	107,249,900	233,614,900	12,699,900	59,180,000	412,744,700
	Charge for the year	7,500,000	13,750,000	0	4,380,000	25,630,000
	Balance at 31/12/20	114,749,900	247,364,900	12,699,900	63,560,000	438,374,700
	Net Book Value					
	31st December, 2020	15,000,100	27,500,100	100	13,140,000	55,640,300
	31st December, 2019	22,500,100	41,250,100	100	17,520,000	81,270,300

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2020
NOTES TO THE ACCOUNTS

NOTES		2020	2019
		₦	₦
3	**CURRENT ASSETS**		
	Inventory	150,621,800	0
	Trade Receivables and Prepayment	5,900,000	140,900,000
	Withholding Receivables	59,384,763	159,929,570
		65,284,763	300,829,570
4	**CASH AND BANK BALANCES**		
	Cash in hand and Bank Balance	261,232,629	101,044,369
5	**CREDITORS AND ACCRUALS**		
	Trade Payables	3,830,000	89,411,000
	Accrued Charges:		
	Audit fees	350,000	350,000
		4,180,000	89,761,000
6	**SHARE CAPITAL**		
	AUTHORISED		
a	10,000,000 Ordinary Shares of N1.00 each	10,000,000	10,000,000
	ISSUED AND FULLY PAID UP CAPITAL		
b	10,000,000 Ordinary Shares of N1.00 each	10,000,000	10,000,000
7	TAXATION		
	Tax payable for the year	18,731,269	28,216,252
8	**COST OF SALES**		
	Cost of Sales	4,637,264,380	26,396,580,000

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2020
NOTES TO THE ACCOUNTS

		2020	2019
		₦	₦
9	**NON - CURRENT LIABILITIES**		
	Unsecure Loan - Secure by personal Guaranty	146,989,663	32,500,000
10	**TUNOVER**		
	Federal Minisry of works	1,138,184,241.00	366,158,760.06
	Niger St. Ewmap (IDA) Centre	335,506,070.00	0.00
	Oil and Gas supply	3,612,159,000.00	26,633,841,239.94
		5,085,849,311.00	27,000,000,000.00
11	**ADMINISTRATIVE EXPENSES**		
	Casual Salaries and Wages	185,849,311	172,315,600
	Stationery and Printing	7,002,310	8,769,950
	Transport and Travelling	53,217,900	49,765,105
	Telephone & Postages	21,879,500	21,765,000
	Documentation and Bidding Expenses	5,431,880	5,132,410
	Newspaper and Periodicals	943,200	823,170
	Hotel and Accomodation Expenses	3,204,412	1,987,620
	Medical Expenses	514,540	5,543,260
	Internet Subscription	750,000	690,000
	Motor Vehicle Repairs	7,653,820	4,981,230
	Repairs and Maintenance	12,345,170	8,543,890
	Fuel, Lubricant and Diesel	22,431,690	18,675,475
	Contrator Registration DPR	567,000	567,000
	Coren Registration	410,000	410,000
	Life Insurance Policy	3,500,000	3,500,000
	Legal and Professional Fees	7,750,000	4,000,000
	Office Rent	2,730,000	0
	Electricity Bill	150,000	0
	National Inland Water Authority	25,000	0
	Security Escort Expenses	5,676,410	4,350,000
	Pencom, NSITF and ITF Fee	405,800	699,500
	Offical Compensation to Communities	18,769,650	14,356,580
	Finance and Borrowing Charges	7,689,765	124,789,845
	Bank charges	7,761,731	5,211,390
	Audit Fees	350,000	350,000
	Depreciation	25,630,000	36,590,000
		402,639,089	493,817,025

HALLEKEM LIMITED

COMPUTATION OF CAPITAL ALLOWANCE FOR 2021

	Motor Vehicle 50/25	Plant & Machinery 50/25	Generator 50/25	Furniture & Fitting 25/20	Total
	N	N	N	N	N
COST	0	0	0	0	0
TWDV	11,250,100	20,625,100	100	13,140,100	45,015,400
IA	0	0	0	0	0
AA	0	0	0	0	0
AA	3,750,000	6,875,000	0	3,285,000	13,910,000
TWDV C/Forward	7,500,100	13,750,100	100	9,855,100	
Capital Allowance Claimable					13,910,000

INCOME TAX COMPUTATION

2021 YEAR OF ASSESSMENT

BASIS PERIOD FROM: 1/1/2020 TO 31/12/2020

	N	YOA 2021 N
Net Profit/Loss for year ended		45,945,842
Add Depreciation		25,630,000
Adjusted Profit		71,575,842
Capital Allowance for the year	13,910,000	
Capital Allowance c/d	0	
	13,910,000	
Restricted to 2/3 of Adjusted Profit	-13,910,000	-13,910,000
Capital Allowance C/F	0	
Taxable Profit		57,665,842
Tax liability @ 30%		17,299,753
Education Tax @ 2% of Adjusted Profit		1,431,517
		18,731,269

HALLEKEM LIMITED

AUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2021

FEDERAL INLAND REVENUE SERVICE
RECEIVED
24 AUG 2022
Large Taxpayers Office Abuja

DANIEL OLUSEYI & CO,
[CHARTERED ACCOUNTANTS]
ABUJA- NIGERIA.
GSM: 08028384444

HALLEKEM LIMITED
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HALLEKEM LIMITED

REPORT OF THE DIRECTORS, FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER, 2021

The Directors have pleasure in presenting the audited financial statements of the Company for the year ended 31st December, 2021

PRINCIPAL ACTIVITIES

The principal activities of the Company is oil and gas marketing, agricultural services and general contract

REGISTERED OFFICE

The registered Office of the Company is at Plot 1185 Cadastral Zone B06 N, Park Way, Mabushi District, Along Federal Ministry of Works, Mabushi, Abuja.

STATE OF AFFAIRS

In the opinion of the Directors, the state of the Company's Affairs is satisfactory and there has been no material change as at Balance Sheet date.

DIRECTORS

The names of the Directors at the date of this report and of those who have held office during the period are as follows:

Ojoko Adebola	Director
Engr. Halle Haim	Director

AUDITORS

Our Firm Messrs Daniel Oluseyi & Co., being eligible and having expressed their willingness, will continue in office as Auditors in accordance with Section 357 (2) of the Companies and Allied Matters CAP C 20 LFN 2004

By Order of the Board

Company Secretary

HALLEKEM LIMITED

DIRECTORS' REPORT ON THE IFRS COMPLIANT FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST DECEMBER, 2021

IFRS STATUS

Hallekem Limited is a first time adopter of IFRS and, therefore, IFRS 1 First-time Adoption of International Financial Reporting Standards has been applied in preparing the financial statement for the period ended 31st December, 2021

Adjustment required to move from previous GAAP to IFRS at the time of First-time Adoption IFRS 1 requires an entity to use the same accounting policies in its opening IFRS statement of financial position and throughout all period presented in its first IFRS financial statements. Those accounting policies must comply with each IFRS effective at the end of its first reporting period, except as specified in IFRS 1, (e.g, when the exceptions in IFRS 1 prohibit retrospective application or an entity avails itself of one of IFRS 1's voluntary exemptions) An entity must not apply different versions of IFRSs that were effective at earlier dates. An entity may apply a new IFRS that is not yet mandatory if that IFRS permits early application.

While there are alternative treatments, a first-time adopter of IFRS does not generally apply the IAS 8 Accounting Policies, Changes in Accounting Estimates and Errors requirements to changes in accounting policies that occur when an entity first adopts IFRS, rather, a first-time adopter of IFRS must provide an explanation of transition adjustments and reconciliations of equity and comprehensive income.

If a first-time adopter changes its accounting policies or its use the IFRS 1 vountary exemptions during the period covered by the fisrt IFRS financial statements, if for examples, the entity had published interim financial statement in accordance with IAS 34, the entity must explain how this change affected its previously reported financial position, financial performance and cash flows. The entity must also update the equity and comprehensive income reconciliations as of the transition date and as of and for the coparative period.

The company has prepared and presented an IFRS Implementation Analysis report which provides further details on its transition to IFRS as well as a summary of significant IFRS Accounting Policies.

HALLEKEM LIMITED

REPORT OF THE AUDITORS TO THE BOARD MEMBERS OF HALLEKEM LIMITED

We have Audited the financial statement of Hallekem Limited for the year ended 31st December, 2021, set out on pages 6 to 10 which have been prepared under the historical cost convention and on the basis of the significant accounting policies set out on page 10.

Respective Responsibilities of Directors and Auditors

The Company's Directors are responsible for the preparation of the financial statements. It is our resposibility to form an independent opinion, based on our audit, on those financial statements and to report our opinion to you.

Basis of Opinion

We conducted our audit in accordance with generally accepted auditing standards. An audit includes examinations, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant accounting estimates and judgements made by the Directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide sufficient evidence to give reasonable assurance that the financial statements are free from material mistatement. In forming our opinion, we also evaluated the overall adequacy of the presentation and information in the financial statements.

Opinion

In our opinion, the financial statements give a true and fair view of the state of affairs of the Company as at 31st December, 2021 and of the changes in the financial position for the year then ended and have been properly prepared in accordance with the Companies and Allied Matters CAP C 20 LFN 2004

DANIEL OLUSEYI & CO.
[CHARTERED ACCOUNTANTS]
ABUJA - NIGERIA
FRC/2014/ICAN/00000009509
25TH JULY, 2022

Office Address: plot 41, Lobito Crescent Wuse II Abuja
Tel: +234 802 838 444 4, 0809 8308 444
Email: d_oluseyi@yahoo.com

HALLEKEM LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2021

ASSETS	NOTES	2021 ₦	2020 ₦
NON- CURRENT ASSETS			
Motor, plant and equipment	2	30,010,300	55,640,300
		30,010,300	55,640,300
CURRENT ASSETS			
Inventory	3	97,643,210	150,621,800
Trade Receivables and Prepayment	3	10,568,900	5,900,000
Withholding Receivables	3	184,271,749	56,384,763
Cash and Bank Balances	4	92,450,216	261,232,629
Total Assets		**414,944,375**	**529,779,492**
EQUITY AND LIABILITIES			
EQUITY			
Share Capital	6b	10,000,000	10,000,000
Retained Earnings		367,791,674	349,881,560
Shareholder's Fund		377,791,674	359,881,560
NON - CURRENT LIABILITIES			
Unsecure Loan - Secure by personal Guaranty	7	21,000,000	146,986,663
CURRENT LIABILITIES			
Trade Payable and Accuals	5	1,800,000	4,180,000
Taxation	8	14,352,701	18,731,269
Total equity and liabilities		**414,944,375**	**529,779,492**

_____)

) DIRECTORS

_____)

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER, 2021

	NOTES	2021 ₦	2020 ₦
Turnover	10	**4,021,690,938**	**5,085,849,311**
Cost of Sales		-3,610,521,843	-4,637,264,380
Gross Profit	9	411,169,095	448,584,931
Administrative Expenses	11	-378,906,280	-402,639,089
Profit/(Loss) Before Tax		32,262,815	45,945,842
Taxation Provision for the year	8	-14,352,701	-18,731,269
Profit /(Loss) After Tax		17,910,114	27,214,573
Profit /(Loss) Brought Forward		349,881,560	322,666,987
Profit /(Loss) Carried Forward		**367,791,674**	**349,881,560**

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31ST DECEMBER, 2021

DESCRIPTION	SHARE CAPITAL	RETAINED EARNINGS	TOTAL
	₦	₦	₦
Balance as at 01/01/2021	10,000,000	349,881,560	359,881,560
Dividend	0	0	0
Profit for the year	0	17,910,114	17,910,114
Balance as at 31/12/2021	10,000,000	367,791,674	377,791,674

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
31ST DECEMBER, 2021

Cash From Operating Activities	2021	2020
	₦	₦
Operating Profit/(Loss)	32,262,815	45,945,842
Depreciation	25,630,000	25,630,000
Cash flow before Working Capital Changes	57,892,815	71,575,842
(Increase)/ Decrease in Inventory	52,978,590	-150,621,800
(Increase)/ Decrease in Trade Receivables	-4,668,900	135,000,000
(Increase)/ Decrease in Withholding Receivables	-127,886,986	103,544,807
Increase/(Decrease) in payables & Accruals	-2,380,000	-85,581,000
Net Cashflow from operating activities before Income Tax	-24,064,481	73,917,849
Income Tax	-18,731,269	-28,216,252
INVESTING ACTIVITIES		
Purchase of Fixed Assets	0	0
FINANCING ACTIVITIES		
Share Capital	0	0
Unsecure Loan	-125,986,663	114,486,663
Net Increase/ (Decrease) in cash and cash equivalent	-168,782,413	160,188,260
Cash and Cash Equivalent at Beginning	261,232,629	101,044,369
Cash and Cash Equivalent at End	**92,450,216**	**261,232,629**

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2021
NOTES ON THE ACCOUNTS

STATEMENT OF SIGNIFICANT ACCONTING POLICIES

The following is a summary of the significant accounting policies adopted by the company in the preparation of these financial statement are set out below:

1.1 **Basis of preparation**

The financial statements have been prepared in accordance with International Financial Reporting Standards (IFIRSs) and comply with statement of accounting standard. First-time Adoption of international Financial reporting Standards has been applied. The financial statement is prepared in Naira.

1.2 **Basis of Accounting**

Accrual basis of Accounting was adopted in preparing this financial statement.

1.3 **Turnover**

This represents the value of executed contracts for third parties in the course of the year. (ie oil and gas marketing, agricultural services and general contract.)

1.4 **Inventory**

Inventory are valued at the lower of cost or net realizable value.

1.5 **Fixed Assets and Depreciation**

All other property and equipment is stated at historical cost less depreciation Depreciation - is calculated on straight line basis to write down the cost of each asset or the revalued amount to residual value over its estimated useful life as follows:

Motor Vehicle	25%
Pant & Machinery	25%
Generator	25%
Office Equipment & Furniture & Fittings	20%

1.6 **Director's Current account**

This is the amount due from/to related parties (notes) represents amount owed to directors of the company.

The notes on pages 6 to 10 form an integral part of these accounts.

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2021
NOTE ON THE ACCOUNTS

NOTE

2	**FIXED ASSESTS**	MOTOR VEHICLE	PLANT AND MACHINERY	GENERATOR	EQUIPMENT & FURNITURE & FITTINGS	TOTAL
	Cost/Valuation	₦	₦	₦	₦	₦
	As at 1/1/21	129,750,000	274,865,000	12,700,000	76,700,000	494,015,000
	During the year	0	0	0	0	0
	Balance at 31/12/21	129,750,000	274,865,000	12,700,000	76,700,000	494,015,000
	Depreciation					
	As at 1/1/21	114,749,900	247,364,900	12,699,900	63,560,000	438,374,700
	Charge for the year	7,500,000	13,750,000	0	4,380,000	25,630,000
	Balance at 31/12/21	122,249,900	261,114,900	12,699,900	67,940,000	464,004,700
	Net Book Value					
	31st December, 2021	7,500,100	13,750,100	100	8,760,000	30,010,300
	31st December, 2020	15,000,100	27,500,100	100	13,140,000	55,640,300

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2021
NOTES TO THE ACCOUNTS

NOTES		2021 ₦	2020 ₦
3	**CURRENT ASSETS**		
	Inventory	97,643,210	150,621,800
	Trade Receivables and Prepayment	10,568,900	5,900,000
	Withholding Receivables	184,271,749	59,384,763
		194,840,649	65,284,763
4	**CASH AND BANK BALANCES**		
	Cash in hand and Bank Balance	92,450,216	261,232,629
5	**CREDITORS AND ACCRUALS**		
	Trade Payables	1,450,000	3,830,000
	Accrued Charges:		
	Audit fees	350,000	350,000
		1,800,000	4,180,000
6	**SHARE CAPITAL**		
	AUTHORISED		
a	10,000,000 Ordinary Shares of N1.00 each	10,000,000	10,000,000
	ISSUED AND FULLY PAID UP CAPITAL		
b	10,000,000 Ordinary Shares of N1.00 each	10,000,000	10,000,000
7	TAXATION		
	Tax payable for the year	14,352,701	18,731,269
8	**COST OF SALES**		
	Cost of Sales	3,610,521,843	4,637,264,380
9	**NON - CURRENT LIABILITIES**		
	Unsecure Loan - Secure by personal Guaranty	21,000,000	146,989,663

HALLEKEM LIMITED
ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2021
NOTES TO THE ACCOUNTS

10	TUNOVER	2021	2020
		₦	₦
	Federal Minisry of works	359,069,767	1,138,184,241.00
	Remita Federal FGN	269,302,326	0
	Remita Federal FGN	89,767,442	0
	Remita Federal FGN	50,800,637	0
	Additional contract proceed	895,930,233	0
	Niger St. EWMAP (IDA)	742,559,882	0
	Niger St. EWMAP (IDA)	270,878,153	335,506,070.00
	Oil and Gas supply	143,328,170	0.00
		1,200,054,329	3,612,159,000.00
		4,021,690,938	5,085,849,311.00

11	ADMINISTRATIVE EXPENSES		
	Casual Salaries and Wages	186,743,210	185,849,311
	Stationery and Printing	2,546,190	7,002,310
	Transport and Travelling	48,965,710	53,217,900
	Telephone & Postages	16,743,500	21,879,500
	Documentation and Bidding Expenses	2,315,480	5,431,880
	Newspaper and Periodicals	955,360	943,200
	Hotel and Accomodation Expenses	5,321,650	3,204,412
	Medical Expenses	1,987,270	514,540
	Internet Subscription	480,000	750,000
	Motor Vehicle Repairs	7,032,600	7,653,820
	Repairs and Maintenance	9,431,150	12,345,170
	Fuel, Lubricant and Diesel	18,764,320	22,431,690
	Contrator Registration DPR	567,000	567,000
	Coren Registration	410,000	410,000
	Life Insurance Policy	3,500,000	3,500,000
	Legal and Professional Fees	7,521,000	7,750,000
	Office Rent	2,730,000	2,730,000
	Electricity Bill	178,900	150,000
	National Inland Water Authority	25,000	25,000
	Security Escort Expenses	6,321,700	5,676,410
	Pencom, NSITF and ITF Fee	405,800	405,800
	Offical Compensation to Communities	17,983,210	18,769,650
	Finance and Borrowing Charges	7,214,382	7,689,765
	Bank charges	4,782,848	7,761,731
	Audit Fees	350,000	350,000
	Depreciation	25,630,000	25,630,000
		378,906,280	402,639,089

HALLEKEM LIMITED

COMPUTATION OF CAPITAL ALLOWANCE FOR 2022

	Motor Vehicle 50/25	Plant & Machinery 50/25	Generator 50/25	Furniture & Fitting 25/20	Total
	N	N	N	N	N
COST	0	0	0	0	0
TWDV	7,500,100	13,750,100	100	9,855,100	31,105,400
IA	0	0	0	0	0
AA	0	0	0	0	0
AA	3,750,000	6,875,000	0	3,285,000	13,910,000
TWDV C/Forward	3,750,100	6,875,100	100	6,570,100	

Capital Allowance Claimable 13,910,000

INCOME TAX COMPUTATION

2022 YEAR OF ASSESSMENT

BASIS PERIOD FROM: 1/1/2021 TO 31/12/2021

	N	YOA 2022 N
Net Profit/Loss for year ended		32,262,815
Add Depreciation		25,630,000
Adjusted Profit		57,892,815
Capital Allowance for the year	13,910,000	
Capital Allowance c/d	0	
	13,910,000	
Restricted to 2/3 of Adjusted Profit	-13,910,000	-13,910,000
Capital Allowance C/F	0	
Taxable Profit		43,982,815
Tax liability @ 30%		13,194,845
Education Tax @ 2% of Adjusted Profit		1,157,856
		14,352,701

CORPORATE TAXPAYER DETAILS

Enter the Tax Identification No. (TIN) of the Tax Payer to edit and click Fetch Record or click the Continue button t

TIN: 17858205 Fetch Record Continue DORM

JTB TIN:

Tax ID. No.(TIN): 17858205-0001

Company Name: HALLEKEM LIMITED

Company RC No: RC1197969

VAT Reg. File No.:

Income Tax Ref. File No.:

Tax Office:

Registered Address:

Street No: D39,

Street Name: EFAB MALL EXT. AREA 11. GARKI ABUJA

City: ABUJA

State: FCT

LGA: MUNICIPAL AREA COUNCIL

Mobile: 07032828335

Phone 2:

Phone 3:

Business Address:

Street No: D39,

Street Name: EFAB MALL EXT. AREA 11. GARKI ABUJA

City: ABUJA

State: FCT

LGA: MUNICIPAL AREA COUNCIL

E-mail: hallekem1ltd@gmail.com

Mailing Address:

Data Source Description

Tin Status

Business Line:

Date of Incorporation: 17 Jun 2014

Financial Year Begin: E

Date of Commencement:

Last Assessment Date:

Name and Addresses of Bankers

Branch/

No. 00000434093

NIGERIA SOCIAL INSURANCE TRUST FUND

ECS CLEARANCE CERTIFICATE

ORIGINAL

Employer Registration No. *1004064717*

This is to Certify that

HALLEKEM LIMITED RC No 1197969

Has complied with the provisions of the Employees' Compensation ACT 2010 (ECA 2010)

The details of compliance are as follows:

Description	Year 2023	Year 2024	Year 2025
Number of Employees	3	3	3
ECS Contribution Level	PAID	PAID	PAID

This certificate expires on 31st December, 2025

13 MAY, 2025

Approved Signature

Scanned with CamScanner

NIGERIA SOCIAL INSURANCE TRUST FUND

Established by Decree 73 of 1993

FCT Branch:
5, Port-Harcourt Crescent, Off Gimbiya Street, Area 11, Garki, Abuja.
E-mail: info@nsitf.gov.ng Website: www.nsitf.gov.ng

Ref. No.: Date:

NSITF/1004064717 **13/04/2017**

The Managing Director/CEO
Hallekem Limited
Ext. D37, Efab Mall
Area 11, Garki
Abuja

NOTIFICATION OF REGISTRATION

With reference to the completed Employer Registration **Form Ecs Re.01** which you submitted to our office on 04/04/2017, we hereby notify you that your registration number is **NSITF/1004064717.**

Please always quote this number in all your future correspondence with the Fund.

Annie Okwuosah
13/4/17

Okwuosah Annie Obiamaka
Branch Manager
For: Managing Director/CE

Certificate No. ABJ/0065807

Federal Republic of Nigeria
Industrial Training Fund

CERTIFICATE OF COMPLIANCE

This is to certify that HALLEKEM LTD

Address SUIT D39 EXT.EFAB MALLAREA II ABUJA

Has complied with year 2024 Industrial Training Fund Contribution in accordance with the Laws of the Federal Republic of Nigeria cap. 19 Laws of the Federation Section 6 subsections (1), (11), (111) of 2011 as amended

REGISTRATION NO. ABJ-002-8927

RECEIPT NO. 0000749

THIS CERTIFICATE EXPIRES 31ST DECEMBER 2025

OKE ADESOLA OLAJIDE
Name and Signature
Head Revenue Inspectorate & Compliance

CERTIFIED
Area Office Stamp

OCHOCHE KASHAM PHOEBE
Name and Signature
Area Manager

PayOutlet Payment Acknowledgement Slip

Slip Number : **214160812282621**

KOGI STATE GOVERNMENT

Board Of Internal Revenue

Payment Date :	**Fri, August 12, 2016**
Payment Ref. Number :	**KGPO-21435318941470988281852**
Bank/Branch :	**First City Monument Bank Plc/Lokoja Branch**
UTIN :	**TMP21400815**
Payee Name :	**HALLEKEM LIMITED**
Payee Address :	**NO D39, EFAB MALL EXT,AREA 11 GARKI, ABUJA**
Telephone :	**08080466558 OR 08177136198**
Agency :	**MINISTRY OF WORKS AND TRANSPORT**
Revenue Code :	**402/23**
Revenue Name :	**CONTRACT BASIC REGISTRATION/RENEWAL FEES**
Deposit Slip Number :	**001**
Payment Method :	**Cash**
Amount Paid :	**10,200.00**
Payment Value Date :	**Fri, August 12, 2016**
Posted By :	**Samuel Giwa**

FIRST CITY MONUMENT B
NO 16, ALIYU OBAJI
LOKOJA.
12 AUG 2016
PROCESSED
TELLER G

Print Close

Note: This is a Payment Acknowledgement Slip. Please contact the Agency for your Receipt after the payment value date stated above.

Powered by eTranzact
http://www.etranzact.com

ASSOCIATION OF INDIGENOUS CONTRACTORS

KOGI STATE

CAC/IT/NO 71637

No 3, Behind Merab Plaza, Ganaja Junction, Lokoja. Tel: 08036300303, 08055244511

Certificate of Registration

COMPANY NAME: HALLEKEM LIMITED

C.A.C REGISTRATION NUMBER: 1197969

GENERAL NATURE OF BUSINESS: GENERAL CONTRACT

VALIDITY This Certificate is valid till December 31st: 2016

Issued this: 12TH Day of: AUGUST The Year: 2016

Sign
Chairman

Sign
Secretary

KOGI STATE GOVERNMENT OF NIGERIA

BUREAU OF PUBLIC PROCUREMENT
(OFFICE OF THE GOVERNOR)

COMPANY REGISTRATION

COMPANY NAME: HALLEKEM LIMITED

C.A.C REGISTRATION NUMBER: RC 1197969

VALUE ADDED TAX (FIRS) TIN NUMBER: 17858205-0001

GENERAL NATURE OF BUSINESS: GENERAL CONTRACTS

BUSINESS OFFICE ADDRESS: D39, EFAB MALL EXT, AREA 11
GARKI, ABUJA

VALIDITY: This Certificate is valid till December 31st: 2016

Issued this: 15TH day of: AUG the year: 2016

Office Of The Director-General
KOGI STATE BUREAU OF
PUBLIC PROCUREMENT
15 AUG 2016

Sign & Stamp

No 000461

NIGER STATE PUBLIC PROCUREMENT BOARD

CERTIFICATE OF REGISTRATION AS A CONTRACTOR

THIS IS TO CERTIFY THAT YOUR COMPANY

HALLEKEM LTD

HAS BEEN DULY REGISTERED AS A CONTRACTOR WITH THE NIGER STATE PUBLIC PROCUREMENT BOARD AS FOLLOWS:

1. **REGISTRATION NO** 000461
2. **CLASS OF REGISTRATION:** "E"
3. **LIMIT OF VALUE OF WORKS N:** 50Million And Above
4. **EXPIRATION DATE:** 31ST DECEMBER, 2023

THIS CERTIFICATE IS SUBJECT TO RENEWAL UPON PAYMENT OF PREVAILING FEE.

DATED THIS 28TH **DAY** AUGUST, 23 ,20.....

P.S. / D.G.

DIRECTOR ADMINISTRATION

NIGER STATE GOVERNMENT OF NIGERIA

MINISTRY OF WORKS AND INFRASTRUCTURAL DEVELOPMENT

ABDULKAREEM LAFENE SECRETARIAT PAIKO ROAD P.M.B 60, MINNA, NIGER STATE.

CERTIFICATE OF REGISTRATION AS A CONTRACTOR

CATEGORY 'D' SERIAL NO 0083

This is to certify that your company

HALLEKEM LIMITED

HAS BEEN DULY REGISTERED AS A CONTRACTOR WITH THE NIGER STATE MINISTRY OF WORKS & INFRASTRUCTURAL DEVELOPMENT

Address: PLOT 1185 CADASTRAL ZONE B06 ABUJA

Particulars of Registration with Corporate Affairs Commission

RC:1197969

Registration No MOW/08/0083 VAT No TIN:17858205-0001

Registration Fee Paid ₦85,000,00 Receipt No 1002244414

Nature of Business BUILDING AND CIVIL ENGINEERING WORKS

[+] NEW REGISTRATION [ ] RENEWAL (TICK)

PREVIOUS CERTIFICATE NO

Signature of Permanent Secretary

OFFICE OF THE PERM. SEC. MINISTRY OF WORKS & INFRAS. DEV. SIGN.

Name QS. HASSAN BABA ETSU

Date 28 - 8 - 2023

Stamp

LEADWAY
ASSURANCE COMPANY LIMITED
RC 7588

Certificate Of Group Life Assurance Scheme

Policy No. GL198458759

Name Of Scheme HALLEKEM LIMITED

No Of Lives 3

Commencement Date 24th April, 2024

Renewal Date 25th Aprill, 2024

Period Of Cover 24th April, 2024 to 25th April, 2025

This is to certify that Messers HALLEKEM LIMITED has incepted a Group Life Assurance with LEADWAY ASSURANCE COMPANY LIMITED in compliance with Section 4(5) of Pension Reform Act, 2014. The benefits and cost under the scheme are governed by a Master Policy, copy of which is available for inspection by giving prior notice to the employer.

LEADWAY ASSURANCE COMPANY LTD. INCED

NIA
Nigerian Insurers Association

LB/CGLA/24

COMPANY CORPORATE BANKERS

BANKERS

- **ZENITH BANK**
- **WEMA BANK**
- **UBA BANK**
- **FIRST BANK**

ZENITH

ZENITH BANK PLC
RC: 150224

ADETOKUNBO ADEMOLA BRANCH
65 Adetokunbo Ademola Crescent,
Wuse 2, Abuja
Tel: 09-2921095, 09-2921096,
09-2921097, 09-2921098
www.zenithbank.com

January 11, 2019

The Managing Director,
Hallekem Limited,
Plot 1185, Cadastral Zone B06,
N Parkway,
Mabushi District,
Abuja.

Dear Sir,

LETTER OF APPRECIATION

We write to express our appreciation for your patronage and support, particularly in 2018 and to convey our best wishes for a more fruitful and rewarding 2019.

Your loyalty and patronage over the years is a great privilege that remains the bedrock of our success, as we strive to consistently build an enduring relationship between us.

As we begin the New Year, we continue to count on your support, whilst reaffirming our commitment to consistently provide you with value-adding products and services at all times.

We look forward to a mutually beneficial business relationship and will always appreciate your constant feedback and suggestions on how we can serve you better.

Once again, we truly value your relationship and sincerely thank you for banking with us. We wish you a very successful 2019 and look forward to more years of working with you.

Best Regards,

Yours faithfully,
For: **ZENITH BANK PLC**

Ebele Ejiofor
Assistant General Manager

Directors Jim Ovia, CON (Chairman), Peter Amangbo (Group Managing Director/Chief Executive Officer), Alhaji Baba Tela, Mr. Jeffrey Efeyini, Prof. Chukuka Enwemeka, Prof. Oyewusi Ibidapo-Obe, Mr. Gabriel Ukpeh, Engr. Mustafa Bello, Adaora Umeoji (Deputy Managing Director), Ebenezer Onyeagwu (Deputy Managing Director), Ahmed Umar Shuaib (Executive Director), Temitope Fasoranti (Executive Director), Dennis Olisa (Executive Director).

ZENITH

ZENITH BANK PLC
RC: 150224

ADETOKUNBO ADEMOLA BRANCH
65 Adetokunbo Ademola Crescent,
Wuse 2, Abuja
Tel: 09-2921095, 09-2921096,
09-2921097, 09-2921098
www.zenithbank.com

September 13, 2018

THE PERMANENT SECRETARY (WORKS AND HOUSING)
FEDERAL MINISTRY OF POWER, WORKS AND HOUSING
MABUSHI
ABUJA.

Dear Sir,

REFERENCE LETTER

We write on behalf of our customer, **HALLEKEM LIMITED**, and confirm that the company maintains a banking relationship with us.

The relationship which commenced on 04/02/2016 has been mutually beneficial.

In the event that the company is awarded any contract, our bank will be willing to provide credit facility up to the tune of N30billion, subject to compliance with our internal processes, guidelines and approval by the Bank's Credit Committee.

This information is given in strict confidence without prejudice and should not be construed as a guarantee on the part of the bank or any of its officers.

Yours faithfully,
For: ZENITH BANK PLC

JAMES BINTA B
BRANCH OPERATIONS

DAMA HOMSUK L
HEAD OF OPERATIONS

Directors | Jim Ovia, CON (Chairman), Peter Amangbo (Group Managing Director/Chief Executive Officer), Alhaji Baba Tela, Mr. Jeffrey Efeyini, Prof. Chukuka Enwemeka, Prof. Oyewusi Ibidapo-Obe, Mr. Gabriel Ukpeh, Engr. Mustafa Bello, Adaora Umeoji (Deputy Managing Director), Ebenezer Onyeagwu (Deputy Managing Director), Ahmed Umar Shuaib (Executive Director), Temitope Fasoranti (Executive Director), Dennis Olisa (Executive Director).

ZENITH BANK PLC
RC: 150224

ADETOKUNBO ADEMOLA BRANCH
65 Adetokunbo Ademola Crescent,
Wuse 2, Abuja
Tel: 09-2921095, 09-2921096,
09-2921097, 09-2921098
www.zenithbank.com

September 13, 2018

THE PERMANENT SECRETARY
FEDERAL MINISTRY OF TRANSPORTATION
CENTRAL BUSINESS DISTRICT
ABUJA.

Dear Sir,

REFERENCE LETTER

We write on behalf of our customer, **HALLEKEM LIMITED**, and confirm that the company maintains a banking relationship with us.

The relationship which commenced on 04/02/2016 has been mutually beneficial.

In the event that the company is awarded any contract, our bank will be willing to provide the necessary support required, subject to compliance with our internal processes, guidelines and approval by the Bank's Credit Committee.

This information is given in strict confidence without prejudice and should not be construed as a guarantee on the part of the bank or any of its officers.

Yours faithfully,
For: ZENITH BANK PLC

JAMES BINTA B
BRANCH OPERATIONS

DAMA HOMSUK L
HEAD OF OPERATIONS

Directors | Jim Ovia, CON (Chairman), Peter Amangbo (Group Managing Director/Chief Executive Officer), Alhaji Baba Tela, Mr. Jeffrey Efeyini, Prof. Chukuka Enwemeka, Prof. Oyewusi Ibidapo-Obe, Mr. Gabriel Ukpeh, Engr. Mustafa Bello, Adaora Umeoji (Deputy Managing Director), Ebenezer Onyeagwu (Deputy Managing Director), Ahmed Umar Shuaib (Executive Director), Temitope Fasoranti (Executive Director), Dennis Olisa (Executive Director).

ZENITH

ZENITH BANK PLC
RC: 150224
ADETOKUNBO ADEMOLA BRANCH
65 Adetokunbo Ademola Crescent,
Wuse 2, Abuja
Tel: 09-2921095, 09-2921096,
09-2921097, 09-2921098
www.zenithbank.com

November 25, 2016

HIS EXCELLENCY, ALH. YAHAYA BELLO
THE EXECUTIVE GOVERNOR
KOGI STATE.

Dear Sir,

REFERENCE LETTER

We write on behalf of our customer, **HALLEKEM LIMITED**, and confirm that the company maintains a banking relationship with us.

The relationship which commenced on 04/02/2016 has been mutually beneficial.

In the event that the company is awarded any contract, our bank will be willing to provide credit facility up to the tune of N30billion, subject to compliance with our internal processes, guidelines and approval by the Bank's Credit Committee.

This information is given in strict confidence without prejudice and should not be construed as a guarantee on the part of the bank or any of its officers.

Yours faithfully,
For: ZENITH BANK PLC

SANUSI MOHAMMED A
BRANCH OPERATIONS

OSAZUWA WELLINGTON O
BRANCH OPERATIONS

Directors | Jim Ovia, CON (Chairman), Peter Amangbo (Group Managing Director/Chief Executive Officer), Sir Steve Omojafor, Mr. Babatunde Adejuwon, Alhaji Baba Tela, Jeffrey Efeyini, Prof. Chukuka Enwemeka, Chief (Mrs.) Chinyere Asika, OFR, Dr. Haruna Usman Sanusi, OON, Adaora Umeoji (Executive Director), Ebenezer Onyeagwu (Executive Director), Olusola Oladipo (Executive Director)

UBA
United Bank for Africa

REF: UBA/MA1/27/11/19/1

Wed, Nov 27, 2019

The Permanent Secretary,
Federal Ministry of works and Housing,
Mabushi,
Abuja.

Dear Sir,

LETTER OF REFERENCE/ FINANCIAL CAPABILITY – HALLEKEM LIMITED 1022436086

We write with reference to the above named Company to confirm that they maintain a corporate current account 1022436086 with our Maitama branch of UBA Plc.

The account has being operated satisfactorily since its inception.

Hallekem Limited is known in our books to be into Engineering construction works, purchase of machineries etc, and they have the financial capability to carry out any form of these transactions.

In event that the company is awarded any Contract, our bank will be willing to provide credit facility up to the tune of N10Billion, subject to meeting our credit availment criteria and fulfilling the terms and conditions for the credit facilities.

Please note that this reference is given on behalf of the bank in its normal course of business without prejudice and liability to the Bank or any of its officers.

Yours faithfully

Per Pro: UNITED BANK FOR AFRICA PLC

Loveth Ejeh
Relationship Manager

Ngozi Ifeanyichukwu
Business Manager

United Bank for Africa Plc. RC No. 2457. UBA House, 57 Marina. Lagos

Tony O. Elumelu CON (Chairman). Amb. Joe Keshi OON (Vice Chairman). Kennedy Uzoka (GMD/CEO)
Victor Osadolor (Deputy Managing Director). Executive Directors: Dan Okeke, Emeke E. Iweriebor, Oliver Alawuba, Ayoku A. Liadi, Ibrahim A. Puri, Uche Ike, Chukwuma Nweke. Non-Executive Directors: Kola Jamodu (CFR), Foluke K. Abdulrazaq, Owanari Duke, Samuel Oni (FCA), Angela Aneke, Erelu Angela Adebayo, Abdulqadir Jeli Bello, Isaac Olukayode Fasola.

www.ubagroup.com

UBA
United Bank for Africa

REF: UBA/MA1/30/01/20/1

Thursday, January 30, 2020

The Acting Executive Director, Projects
Niger Delta Development Commission,
167 Aba Road,
Port Harcourt.

Dear Sir,

LETTER OF REFERENCE/ FINANCIAL CAPABILITY-HALLEKEM LIMITED 1022436086

We write with reference to the above named Company to confirm that they maintain a corporate current account 1022436086 with our Maitama branch of UBA Plc and the account have being operated satisfactorily since its inception.

HALLEKEM LIMITED is known in our books to be engage in the business of Construction works. They have the financial capability to carry out any form of these transactions. Consequently, we recommend them to you for this purpose.

We hereby confirm that subject to the customer meeting our credit availment criteria and fulfilling the terms and conditions for the credit facilities, the bank would be willing to advance credit facilities to the customer up to the tune of N**10 billion** Naira to enable it execute contracts awarded to it.

Please note that this reference is given on behalf of the bank in its normal course of business without prejudice and liability to the Bank or any of its officers.

Yours faithfully

Per Pro: UNITED BANK FOR AFRICA PLC

Loveth Ejeh
Relationship Manager

Ngozi Ifeanyichukwu
Business Manager

United Bank for Africa Plc. RC No. 2457. UBA House. 57 Marina, Lagos

Tony O. Elumelu CON (Chairman). Amb. Joe Keshi OON (Vice Chairman). Kennedy Uzoka (GMD/CEO)
Victor Osadolor (Deputy Managing Director). Executive Directors: Dan Okeke, Emeke E. Iweriebor, Oliver Alawuba, Ayoku A. Liadi, Ibrahim A. Puri, Uche Ike, Chukwuma Nweke. Non-Executive Directors: Kola Jamodu (CFR), Foluke K. Abdulrazaq, Owanari Duke, Samuel Oni (FCA). Angela Aneke, Erelu Angela Adebayo. Abdulqadir Jeli Bello, Isaac Olukayode Fasola.

www.ubagroup.com

FirstBank
Since 1894

ABUJA MAIN BRANCH
Plot 777, Muhammadu Buhari Way, P.M.B. 374, Central Business District, Abuja, Nigeria. Telephone: 09-461-4990; 234-6816-21. Website: www.firstbanknigeria.com

29th December, 2014

"WITHOUT PREJUDICE"

THE EXECUTIVE CHAIRMAN,
ENUGU STATE UNIVERSAL BASIC EDUCATION BOARD (ENSUBEB),
99 UPPER PRESIDENTIAL ROAD,
INDEPENDENCE LAYOUT,
ENUGU.

Dear Sir,

REFERENCE LETTER IN FAVOUR OF HALLEKEM LIMITED ACCOUNT NO. 2026943824

We write to introduce the above named company for the purpose of business relationship.

They are considered suitable for normal business engagements and we are willing to avail them credit facilities should the need arise provided they meet all our required credit conditions.

This report is to be taken purely as an expression of opinion and is given to you in strict confidence and without responsibility or guarantee on the part of this Bank or any of its officers.

Yours faithfully,
For: FIRST BANK OF NIGERIA LIMITED

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

BOARD OF DIRECTORS: Chairman: Prince Ajibola A. Afonja Managing Director and Chief Executive: Bisi Onasanya. Directors: Bello Mohammed Maccido, Tunde Hassan-Odukale, Kehinde Lawanson, Aliyu A. Alkali (mni), Ibia A. Ajumogobia, Urum K Eke, Ibrahim Dahiru Waziri, Remilekun Odunlami, Khadijah Alao Straub
Obafemi Adedamola Otudeko.

MISSION STATEMENT

OUR MISSION

To create quality products hence make a difference.

To bring aesthetics and styles together to create comfort

To impress our clients by beating time giving them beyond what they expect.

OUR VISION

To be the leading name in executing general contract, IT and the real estate industry.

To grow to be the most trusted company nationality and internationally.

Develop ideas and designs that will be beneficiary to our dear company.

BUSINESS DESCRIPTION

HALLEKEMLimited is an indigenous based international company own and managed by Israeli Nigerian. We engage in all kind of civil engineering services, design, construction, agriculture, import and export of construction materials and other goods, maintenance services, IT services, general supplies and procurements, bid contracts, turnkey contracting and management contracting, developing estates and properties management.

The ability of **HALLEKEM Limited** to provide quality service is accounted for by the commitment of the management team to customer satisfaction.

OFFICE LOCATION

In order to serve our customers and maintain adequate contact with our clients the company has office within Abuja.

The registered office is located at D 39, EFAB MALL EXT AREA II, GARKI FCT ABUJA, NIGERIA.

PROACTIVE APPROACH

HALLEKEMLimited is committed to a better product delivery in the general contract, construction industry, IT, hospitality and Telecommunication sector and other services provider.
To stay ahead of the competition, innovative methods will be used in attaining the stated objectives.

GOALS AND OBJECTIVES

GOALS

To participate successfully in the general contract, supplies and procurements civil and construction industry.

To increase our investment portfolio in the IT and engineering world

To constantly secure adequate technical working equipments for productivity and efficiency.

OBJECTIVES

To maximize IT quality structural building output services thereby increase the company earning.

To achieve a 50% growth on a quarterly bases on our client services delivery.

MARKETING OBJECTIVES

In line with the overall policy objectives our objectives are:

To increase our clientele base, using appropriate marketing strategy.

To increase service turnover in line with projected increase in production.

To increase our annual turnover by 50% quarterly bases.

MARKETING STRATEGIES

This is base on the following strategies:
Focus on existing customers:

We ensure that our clients get the best services required handle clients queries, complains and suggestion promptly and favorably

ORGANISATIONAL CULTURE

The company has its own cultural identity, which is amply shown by all staff in the course of performing their duties.
It works on the bases of what motivate people, how they think and learn and how they can be changed.
The company encourage team work and continuous improvement in it employees. The culture also informs the structure, the procedure for solving problems.

KEY PERSONNEL

- Bsc. Civil, (General Manager)
- HND Civil, PGD Civil (Highway Engineer)
- Bsc. Mechanical (Transport Engineer)
- HND QS, PGD Civil(Mgr Cost Control)
- HND,PGD Land Survey(Chief Surveyor)
- Bsc. Accounting (Financial Controller)
- Computer Engineer
- Project Manager
- Surveyor
- Geologist
- Logistic / Supply Chain Manager
- Site Quantity Surveyor
- Purchasing Manager
- Contract Manager.
- P.R.O

KEY STAFF:

Engr. Haim Halle (Managing Director/CEO)

Personal Data:

Nationality	Polish
Marital Status	Married
Business Experience	43 Years
and Civil Engineer	(COREN P. 1026)

Adeyinka Martins Elebute (Financial/Opretional Manager)

Personal Data:

Nationality	Nigeria
Marital Status	Married
Working Experience	16 years

Graduate of B.Sc. Accounting and Banking & Finance

Orenstain, Vasile (Engr.) PhD

Personal Data:

Nationality	Romania
Marital Status	Married
Working Experience	43 years
Engr. PhD	(P.0677)

Engr. Sunday Jolaya (Chief Engr.)

Personal Data:

Nationality	Nigeria
Marital Status	Married
Working Experience	42 Years

Graduate of Msc (Bridge Engr.), B. Engr. Civil Engr. (COREN R.)

Engr. Emmanuel Olagunju

Personal Data:

Nationality	Nigeria
Marital Status	Married
Working Experience	7 Years

Graduate of Civil Engineer (COREN R. 28,137)

KEY STAFF:

Ango Mohammed Fatima (Quantity Surveyor)

Personal Data:

Nationality	Nigeria
Marital Status	Married
Working Experience	7 years

Graduate of B.Sc. Q.S.

Valentine Oshotse Eleta Ph.D (Environmental Management)

Personal Data:

Nationality	Nigeria
Marital Status	Married
Working Experience	15 years

Graduate of Ph.D (Environmental Management)

Adegbola Oluwole Adetunji (Geographic Information System GIS)

Personal Data:

Nationality	Nigeria
Marital Status	Married
Working Experience	16 years

Graduate of PhD Building, Industrial and Civil Engineer

Engr. Osakwe Petrus Ehigie

Personal Data:

Nationality	Nigeria
Marital Status	Married
Working Experience	14 years

Graduate of Civil Engineer (COREN R. 1704ET)

Engr. Anazodo Ndu Theodore

Personal Data:

Nationality	Nigeria
Marital Status	Married
Working Experience	14 years

Graduate of Civil Engineer

LIST OF PROFESSIONAL EXPERTRATES

NAME	FIELD OF EXPERTISE	YEARS OF EXPIRIENCE
Ron Shoval	Water Production, Treatment and Supply , Waste Water Collection and Treatment	35
Anna Neder	Water supply and Waste Wate collection system, hydro mechanical	33
Boris Pisatzky	Water supply, Water treatment, hydrologist	40
Alex Roderman	Water Treatment and Supply Waste Water collection,	23
Yevgeni Izenshtata	Water Supply, hydrologist	28
Eli Shemesh	Water and Waste Water systems	12
Boaz Tirosh	Water Supply and Treatmer	7
Ilana Sherman	Water Supply and Treatment geotechnical	3
Moran Manola	Water Supply, geotechnical	3
Dror Valerstein	Water Supply	1

Resume: Engr. Haim Halle

THE UNIVERSITY OF THE WEST INDIES
Mona Campus

CABLE: "UNIVERS"
PHONE: 876-927-1660-9

Mona, Kingston 7
Jamaica, WI.

Our Reference:

January 22, 2008

The Permanent Secretary
The Ministry of Labour & Social Security
14 National Heroes Circle
Kingston 4

Dear Sir/Madam:

Re: Work Permit for Haim Halle

Mr. Haim Halle is currently working as Project Manager for Ashtrom Building Systems Limited on the University's Building Project at the Mona Campus in Kingston.

The University will shortly be commencing work on the Western Campus Project and intends to retain the services of Ashtrom Building Systems Limited. Based on the knowledge and skills displayed by Mr. Halle as Project Manager on the current contract, we consider that his services would be extremely instrumental in the successful and speedy completion of the Western Campus Project. It is on this basis that we now write to support his application for extension of a Work Permit.

Your courtesies would be greatly appreciated.

Yours Sincerely,

Herman McDaniel
Director of Financial Operations/Deputy Bursar

Resume: Engr. Haim Halle

THE UNIVERSITY OF THE WEST INDIES
Mona Campus
BURSARY

Our Reference:

February 12, 2010

The Permanent Secretary
The Ministry of Labour & Social Security
14 National Heroes Circle
Kingston 4

Dear Sir/Madam:

Re: Work Permit for Haim Halle

Mr. Haim Halle is currently working as Project Manager for Ashtrom Building Systems Limited on the University's Building Project at the Mona Campus in Kingston.

He is presently working on the Faculty of Law Building, therefore UWI intends to retain the services of Ashtrom Building Systems Limited based on the vast knowledge and skills displayed by Mr. Halle as Project Manager. It is on this basis that we now write to support his application for extension of a Work Permit.

Your courtesies would be greatly appreciated.

Yours sincerely,

Herman McDaniel
Director of Financial Operations/Deputy Bursar

Senate Building
University of the West Indies
Mona Campus
Kingston 7
Jamaica W.I.

Tele: 927-1660-9
Exts: 2330/2346
Fax: 927-2050

Resume: Engr. Haim Halle

THE UNIVERSITY OF THE WEST INDIES
MONA CAMPUS

OFFICE OF THE DIRECTOR-FINANCIAL OPERATIONS/DEPUTY BURSAR

Tel: **(876) 935-8330**
(876) 935-8346
(876) 935-8468 Ext. 2468
Fax: **(876) 970-2193**

Mona
Kingston 7, Jamaica

February 6, 2009

Ashtrom Building Systems Limited
Central Village
Spanish Town
St. Catherine

Attention: Mr. Haim Halle

Dear Sirs,

Mr. Haim Halle is currently working as Project Manager for Ashtrom Building Systems Limited on the University's Building Projects at the Mona Campus in Kingston.

The University will shortly be commencing work on various projects once funding is secured. A list of the projects is indicated below namely:

- Chancellor Hall, covered student space
- Sports Centre
- Basic Medical Sciences Complex
- Western Campus
- Printery Building
- Student accommodation

Based on Mr. Halle's vast knowledge and skills displayed for the past three (3) years; he has strengthened Ashtrom's position with the Campus by completing projects in a timely and efficient manner. Therefore, Ashtrom Building Systems Limited could be a strong contender for one or more of these projects.

However, it should be absolutely clear that no commitment can be made at this time to any contractor including your company until the financing is put in place.

Yours sincerely,

Herman McDaniel
Director of Financial Operations/Deputy Bursar

Resume: Engr. Haim Halle

22/047258

COREN

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE (PERSONNEL)

This is to certify that

Engr. Halle, Haim (P1026)

has met all the requirements contained in the **COREN** *Act*
and has been duly licensed to practise engineering in Nigeria.

The Certificate expires on the 31st. of December 2022

Engr. Prof. Adisa A. Bello, FNSE, FAEng
REGISTRAR

Resume: Engr. Haim Halle

COREN

047793

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE (PERSONNEL)

This is to certify that

Engr. Haim Halle (P. 7026)

has met all the requirements contained in the **COREN** *Act*
and has been duly licensed to practise engineering in Nigeria.

The Certificate expires on the 31st. of December 2021

REGISTRAR

Resume: Engr. Haim Halle

20/018472

COREN

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE (PERSONNEL)

This is to certify that

Engr. Halle, Haim (P1026)

has met all the requirements contained in the **COREN** *Act*
and has been duly licensed to practise engineering in Nigeria.

The Certificate expires on the 31st. of December 2020

Engr. Prof. Joseph O. Odigure
REGISTRAR

Resume: Engr. Haim Halle

COREN

045382

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE (PERSONNEL)

This is to certify that

Engr. Haim Halle (P. 1026)

has met all the requirements contained in the **COREN** *Act*
and has been duly licensed to practise engineering in Nigeria.

The Certificate expires on the 31st. of December 2019

REGISTRAR

©NSPMPLC 2012

Resume: Engr. Haim Halle

COREN

041899

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE (PERSONNEL)

This is to certify that

Engr. Haim Halle (P.1026)

has met all the requirements contained in the **COREN** *Act and has been duly licensed to practise engineering in Nigeria.*

The Certificate expires on the 31st. of December 2018

REGISTRAR

Resume: Engr. Haim Halle

COREN

033576

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE (PERSONNEL)

This is to certify that

Engr. Haim Halle (P. 7026)

has met all the requirements contained in the **COREN** *Act*
and has been duly licensed to practise engineering in Nigeria.

The Certificate expires on the 31st. of December 2017

REGISTRAR

Resume: Engr. Haim Halle

COREN

033577

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE (PERSONNEL)

This is to certify that

Engr. Haim Halle (P. 1026)

has met all the requirements contained in the **COREN** *Act*
and has been duly licensed to practise engineering in Nigeria.

The Certificate expires on the 31st. of December 2016

REGISTRAR

©NSPMPLC 2012

Resume: Engr. Haim Halle

COREN

033578

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the
Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE (PERSONNEL)

This is to certify that

Engr. Haim Halle (P. 7026)

has met all the requirements contained in the **COREN** *Act*
and has been duly licensed to practise engineering in Nigeria.

The Certificate expires on the 31st. of December 2015

REGISTRAR

Resume: Engr. Haim Halle

COREN

008914

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

The Council for the Regulation of Engineering in Nigeria

ANNUAL PRACTISING LICENCE

This is to certify that

Engr. H. Halle (P.1026)

has met all the requirements contained in the **COREN** *Act and has been duly licensed to practise engineering in Nigeria.*

The Certificate expires on the 31st. of December 2014

REGISTRAR

Resume: Engr. Haim Halle

COREN

ESTABLISHED BY ENGINEERS (REGISTRATION ETC) DECREE 55 OF 1970
AND AS AMENDED BY DECREE 27 OF 1992, NOW ACT CAP EII/2004

016877

The Council for the
Regulation of Engineering in Nigeria

This is to certify that

Haim Halle

has been duly Registered by
the Council for the Regulation of Engineering in Nigeria,
and is hereby authorised to practise
within the Federal Republic of Nigeria as

Civil Engineer

(P. 1026)

and to use before his/her name the designation

ENGR.

Dated 27th *day of* September 20 13

Not Valid Without an Annual License

REGISTRAR

PRESIDENT

This certificate is the property of the Council and it is valid only for so long as the holder's name remains on the Register.

Resume: Engr. Haim Halle

COREN

Council for the Regulation of Engineering in Nigeria

Established by Decrees Nos 55/70 and 27/92 (Amendment), now Act CAP E11/2004
HEAD OFFICE: 22 Addis Ababa Crescent, Wuse Zone 4, P. O. Box 8461 Wuse, Abuja. Tel: 07098827873(Land Line)
E-mail: info@coren.gov.ng, accounts@coren.gov.ng, registration@coren.gov.ng Website: www.coren.gov.ng

PRESIDENT: Engr. Kashim A. Ali, FNSE, mni VICE PRESIDENT: Engr. Gbesimi D. Akperi, FNSE REGISTRAR: Engr. W. Kamila Maliki, FNSE, mni

COREN/REG/P. 1026 26/09/2012

Engr. Halle, Haim
R.C.C Nigeria Limited
28, Ebitu Ukiwe Street
Jabi District
Abuja
07064054636

Dear Sir/Madam,

NOTIFICATION OF FULL REGISTRATION

This is to certify that you have fulfilled all the conditions prescribed by COREN under the provisions of Engineers (Registration, etc) Decree No. 55 of 1970 and as amended by Decree No. 27 of 1992, now Act CAP E11/2004.

Accordingly, your name has been entered in the Council's Register as a **Provisionally** Registered Engineer, in the Field of **Civil** Engineering Practice.

Your Registration Number is **P. 1026**

You are entitled to use the prefix ***Engr.*** before your name.

You will be notified through SMS/Email when your certificate of registration is ready for collection.

An official receipt of payment for your registration, issuance of certificate, stamp and seals in the sum of ₦136, 000 **(One Hundred and Thirty Six Thousand Naira)** has been collected by you.

In any future correspondence with the Council, please quote your registration Number.

Yours Faithfully,

Engr. W. Kamila Maliki, FNSE, mni
Registrar

Resume: Engr. Haim Halle

RCC

REYNOLDS CONSTRUCTION COMPANY

Certificate of Training

This certificate is awarded to :

ENGR. HAIM HALLE

having successfully completed the training course in Material Testing [Soil, Concrete & Asphalt] in the Central Laboratory

on

January 23 - 24, 2015

AMIR MAHIN	LATEEF OKUNLOLA
26th JANUARY, 2015	26th JANUARY, 2015
RCC NIGERIA LIMITED.	***RCC NIGERIA LIMITED.***
Central Laboratory	Central Laboratory

LIST OF EQUIPMENTS

LIST OF EQUIPMENTS

HALLEKEM LTD is adequately equipped to effectively and efficiently undertake turnkey GSM site build.

Through our hire and lease agreements, additional equipment can be made readily available to the company. As such the company is able to mobilize the following equipment / machinery:

1. 30 Ton Trucks
2. Concrete Mixers
3. Pumping Machines
4. Jeeps
5. Compactors
6. Leveling Instrument
7. Total Station V30Plus
8. Dumpers
9. Welding Machines
10. Drilling Rigs
11. Air Compressors
12. Water Jet Machines
13. Tug Wrench
14. Drilling Machines
15. Sheep Leg Compactors
16. GPS
17. Removable Storages
18. Bulldozers D8
19. Excavators 330
20. Loaders 966G
21. Batching plant
22. Graders 140H
23. Soil and Concrete Lab. Equipments
24. Steel Compactors
25. Bomag 20/24R
26. Paver Vogele
27. 350kva Sound Proof Generator
28. Water Tankers
29. Jack Hammers
30. Generators
31. Cutting Machines
32. Fully Equipped Removable Offices
33. Light Tower Generators

OLUGBEMIGA OLOFIN ENTERPRISES

Specialist in Repair of Diesel Engine, Imports & Export of General Goods, Manufacturer Representative, Supplies of General Goods and General Contracts & Renting of Generator Equipment.

Office: Shagamu Rd., Opp. Ap Filling station, Odogunyan, Ikorodu, Lagos.
Tel: 08034028647, 08028749722, 01-2951341

OFFICIAL RECEIPT № 0001670

IJORA 7up BRIDGE, LAGOS.

Date: 23/07/2018

Received From: HALLEKEM LIMITED

The sum of: TWO HUNDRED AND SIXTY THOUSAND NAIRA LOWBED ₦160,000 (TWO WAYS: 80K+80K) ONLY. PALELOADER ₦100,000 ONE DAY

Naira Kobo

Being payment for: PALELOADER (5HRS ₦100,000) LOWBED ₦160,000

Advanced N Balance N

₦260,000 : K

Customer's Signature Receiver's Signature

NOTE: That, the money paid is not refundable, incase of any disturbance from the place of work.

MINICOJA INVESTMENT NIG.

Dealers & Suppliers of Milling Machine, Filling Machine, Drilling Machine, Dressing Machine, Sand paper, Welding machine & General Merchants

HEAD OFFICE: PHCC/FBM/315, Mile 3 Building Material, Off Tipper Park, Diobu, PH. GSM 08037573654,
BRANCH OFFICE: PHCC/FBM/260 God's Own Lines, Mile 3 Building Materials, PH. GSM. 0907173859.

0386

To: HALLEKEM LIMITED

BILL/INVOICE

L.P.O.: No.:
DATE: 19-07-2018

ITEM	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT ₦	K
1	1	PS OF TE Falling Machine 4½	20,000	20,000	
2	1	PS OF TE Hammer drilling 706	110,000	110,000	
3	1	PCS OF TE Hammer drilling 905	250,000	250,000	
4	3	PCS OF TE Falling Machine DC4	80,000 x3	240,000	
5	1	PCS OF TE Drilling Machine PT4	130,000	130,000	
		₦750,000			

TOTAL N 750,000

Adv. ₦ Bal.. ₦

Amount in words

Naira Kobo

Customer's Sign.

Received the above goods in good condition, No refund of money after payment

Thanks for your patronage

Manager's Sign.

MAC SUNNY TOOLS

Dealers & Suppliers of all Kinds of Materials, Drilling Machine, Welding Cable, Late Machine Tools, Drill Bit & Tap; General Contractor.

INVOICE

No. 0620

EAD OFFICE:
hed No. 304
.B.M. Mile 3 Diobu
Port Harcourt

GSM: 08038667501

To: _____

L.P.O. No.

Day	Month	Year
19	07	2018

S/N	QTY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT N	K
1	2	Lube Flat desel 4"	30,000	30,000	
2	1	Pc of Lube Flat desel 2"	10,000	10,000	
3	6	pcs of 9" TE Cutter	60,000	60000	
4	2	Pcs of 4½ Tyrolit cutter	2000	4000	
5	1	Pc of TE Punch	10,000	10,000	

Received the above goods in good condition, No refund of money after payment

TOTAL ₦ 124000

Amount in words _____

_____ Naira _____ Kobo

Thanks for your patronage

Customer's Sign

Manager's Sign

08033777247

ALIGAT NIGERIA LIMITED

STEEL STOCKIST, GENERAL MERCHANT, MANUFACTURERS
REPRESENTATIVE AND GENERAL CONTRACTORS.

TIN 149-409395

HEAD OFFICE:
1 Baba Kura Imam Street
Bama Road, P. O. Box 4002
Maiduguri
Tel: 08023586851, 07068191155
E-mail: aligatng@yahoo.com

BRANCH OFFICE:
Plot 12 East-West Road
Rumukwurushi, PH.
Tel: 08033102774,
08056032980, 08037060189

CASH RECEIPT

№ 0851

Date: 14/12/2017

Received from Hallekem limited

of

the sum of six hundred and seventy thousand naira only Naira Kobo

Being payment for 40ft empty container with the number TCKU 988316.5

₦ 670,000 K

Customer's Sign.

For: ALIGAT NIGERIA LIMITED

08033777247

ALIGAT NIGERIA LIMITED

STEEL STOCKIST, GENERAL MERCHANT, MANUFACTURERS
REPRESENTATIVE AND GENERAL CONTRACTORS.

TIN 149-409395

HEAD OFFICE:
1 Baba Kura Imam Street
Bama Road, P. O. Box 4002
Maiduguri
Tel: 08023586851, 07068191155
E-mail: aligatng@yahoo.com

BRANCH OFFICE:
Plot 12 East-West Road
Rumukwurushi, PH.
Tel: 08033102774,
08056032980, 08037060189

CASH RECEIPT

№ 0681

Date: 10/10/2017

Received from Hallekem Ltd

of

the sum of three hundred thousand naira only Naira Kobo

Being payment for empty 20ft container

₦ 300,000 K

Customer's Sign.

For: ALIGAT NIGERIA LIMITED

O-WALLSTONE NIGERIA LIMITED

Dealers and suppliers of General Tools such as: welding & Industrial Equipment, Technical, Oil Tools, Building Materials & General Contracts.

Motto: In God we trust

HEAD OFFICE:
Block B, Shed 17,
Behind Sand & Gravel Dump
Building Materials LInie.
Mile III Port Harcourt

Tel: 08033405399
08056145310

INVOICE

No. 2042

To: Hallekem Ltd.

L.P.O No:

DAY	MONTH	YEAR
11	10	2017

Item	Qty	Description of Goods	Unit Price	Amount
	1	set of GSH 16-28 Bosch Hammer	460,000	460,000 —

paid and supplied

Received the above goods in good condition
No refund of money after payment

TOTAL N 460,000 —

Amount in words: Four Hundred and Sixty Thousand Naira only Naira — Kobo

Customer's Sign

Thanks for your Patronage

For: O-Wallstone &Co. Nig. Ltd.

EMYCON POWER TOOLS

Suppliers of Oil Tools Safety Tools, Hardware Tools, Building Materials
Engineering Tools, Mechanical Tools, Bolts and Nuts
HEAD OFFICE: K Line Shed 9 Hardware Dealers Association Behind 7 Adventist Church By UST Roundabout
GSM:08036703132, 08166497888

Hallekem Limited
080 33777247

BILL/INVOICE No. 1025

L.P.O. NO:
DATE: 13-12-17

Item	Qty	Description of Goods	Unity Price	Amount N K
	10 Nos	Drill bit	120	1200
	2 dozs	16 mm Bosch Drill Mechanich	9000	18000
	2 dozs	9" filling Bosch	4500	9000
	1 No	Vaccum cleaner	4500	4500
		N 32,700		32700

Adv. N _____ Bal. N _____ TOTAL N 32700

Amount in words: Three hundred and thirty two thousand Naira _____ Kobo

Received the above goods in good condition
No refund of money after payment

Thank for Your Patronage

Customer's Signature

Manager's Signature

Guarantee 08037573654

MINICOJA INVESTMENT NIG.

Dealers & Suppliers of Milling Machine, Filling Machine, Drilling Machine, Dressing Machine, Sand paper, Welding machine & General Merchants
HEAD OFFICE: PHCC/FBM/315, Mile 3 Building Material, Off Tipper Park, Diobu, PH. GSM 08037573654,
BRANCH OFFICE: PHCC/FBM/260 God's Own Lines, Mile 3 Building Materials, PH. GSM. 0907173859.

0461

To: Hallekem Limited

BILL/INVOICE

L.P.O.: No.:
DATE: 8/2/2018

ITEM	QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT N	K
1	1	Pcs of Hilti Hammer drilling machine TE 40 AVR	155000	155000	
2	1	Pcs of Hilti Hammer drilling machine TE 2			
3	10	pcs of drilling bite 8mm	15000		
		Cash paid N170,000			
			TOTAL N	170000	

Adv. N _____ Bal.. N _____

Amount in words One Seventy Thousand Naira Only

Naira _____ Kobo

Received the above goods in good condition,
No refund of money after payment

Thanks for your patronage

Customer's Sign.

Manager's Sign.

Maflink Nigeria Limited

INVOICE

INVOICE # 19356

Dealers in Electrical, Technical & Industrial Materials, Oil Tools &Safety Equipment, Generating Set & Parts, Surface & Submersible Pumps, Transformers Etc.

HEAD OFFICE
Shop A1, #11b Trans Amadi Ind. Layout, Opp. Zenith Bank Plc., Port Harcourt, R/State
Tel:08033124843, 08033765536, 08023553506, 08099318524, 08083455612

BRANCH OFFICES

#22 Stadium Rd Besides Charlies Port Harcourt Rivers State

#1 Otioto Junction Yenagoa Bayelsa State

#4 Okija Street Mile 1 Diobu, Port Harcourt, Rivers State.

#1b Mbieri Road By Orlu Road Akwakuma Round About Owerri , Imo State

Ede-Pie Road Opp. Tonimas Filling Station, Bayelsa State

#69 Grace Bill Road Eket Akwa Ibom State

E:mail: maflink2000@yahoo.com

Name:
Address: Hallefom Ltd
Phone #: 08050466555

DATE: 21/12/2017
LPO #:

Item	Description	Qty.	Unit Price	Total Amount
1	Set of leveling instrument CST			
	berger	1	200,000	200,000

Paid Cash & Collected

Vat #

TOTAL 200,000

Total Amount in Words Two hundred Thousand Naira Only Kobo

Thanks for your business

Customer's sign

For: MAFLINK NIG. LTD.

BRIGHT CONNECTION INVESTMENT

Importers & Exporters, Manufacturers' Representatives, Dealers and Suppliers of Electronics, Electrical Equipment & General Goods.

Head Office: 97 Olu Obasanjo Road, Port Harcourt.
Tel: 08065272599, 08094657311.

CASH/CREDIT SALES INVOICE

Customer's Name: Helbekon Nig Ltd

0137

Date: 10/10/17

QTY	DESCRIPTION	UNIT PRICE	AMOUNT ₦	K
01	Firman Generator		250,000	
	Model No: EG8990ESR			
	Eng. No: SF440160712426			
	Paid & Supplied			
	₦250,000			
		Total ₦	250,000	

No payment will be recognized unless one signed by our office cashier

NO GUARANTEE
NO EXCHANGE

Value in words: Two hundred & fifty thousand *Naira* — *Kobo*

Goods sold & delivered must not be returned. Received the above goods in good condition.

Customer's Sign *Cashier's Sign* *Manager's Sign*

08062474540 Chikwado

POLYSTAR

SAMSUNG · LG · MEDIA · IGNIS · BECKO

Appliances

GREAT TIME VENTURES NIG.

Dealers & Suppliers of all types of Electrical/ Electronics Appliances and General Contractors.
Authorised Distributor of POLYSTAR APPLIANCES

HEAD OFFICE
100 Oluobasanjo Rd.,
Opp. Oluobasanjo
Police Station, PH.
Tel: 08036761319, 08184654193,
08120843507

2777

To: Hallelem Limited

INVOICE

CASH/CREDIT SALES INVOICE

LPO			
DATE	13	12	2017

S/No.	Item	Description of Goods	Rate	Amount N K
				170,000
	1	FIRMAN GENERATOR		
		MODEL NO ECO 8990E2		
		S / NO SFW16812621		
		170,000		
		GOOD		

Received the above goods in good condition. No refund of money after payment.

TOTAL ₦ 170,000

Amount in words One Hundred and Seventy Thousand

Naira Only Kobo

Adv. ₦

Bal. ₦

Thanks for your patronage

Customer's Signature

For: Great Time Ventures

HUMPHTECH INT'L CO. LTD.

RC: 884884

Dealers in all kinds of Technical Tools, Oil Tools, Hardware, Safety Equipment, Welding Materials, Water Pump and General Contracts

Motto: God is my Pillar

OFFICE:
Sand and Gravel Dump,
Mile 3 Building Material,
Port Harcourt.

Call: 08037527740, 08112045018
08092513229, 08025107123

INVOICE

To: Hallefem LTD

Nº 1334

L.P.O NO.

Date	Month	Year
12	10	2017

ITEMS	QTY	DESCRIPTION OF GOODS	RATE	AMOUNT ₦	K
	1	PC J Bosch Jack Hammer machine (GSH16-30)		470,000	
		~~N~~ 470,000			

the above goods in good condition
of money after payment.

TOTAL ₦ 470,000

Amount in words: Four Hundred & Seventy Thousand Naira Only Kobo

Thanks for your Patronage

Customer's Signature

for: HUMPHTECH INT'L CO.

EMYCON POWER TOOLS

Suppliers of Oil Tools Safety Tools, Hardware Tools, Building Materials
Engineering Tools, Mechanical Tools, Bolts and Nuts
HEAD OFFICE: K Line Shed 9 Hardware Dealers Association Behind 7 Adventist Church By UST Roundabout
GSM:08036703132, 08166497888

TO: Adlepeme Limited

BILL/INVOICE

L.P.O. NO

№040

DATE: 25-1-18

Item	Qty	Description of Goods	Unity Price	Amount N	K
	3 Nos	21-2 Bosch Drill Machine	93000	279 000	—
		~~At 299 000 —~~			

Adv. N Bal. N TOTAL N 279 000

Amount in words: Two hundred and Seventy Nine thousand Naira Kobo

Received the above goods in good condition
No refund of money after payment

Thank For Your Patronage

Customer's Signature

Manager's Signature

POLYSTAR

SAMSUNG - LG - MEDIA - IGNIS BECKO

Appliances

GREAT TIME VENTURES NIG.

Dealers & Suppliers of all types of Electrical/ Electronics Appliances and General Contractors.
Authorised Distributor of POLYSTAR APPLIANCES

HEAD OFFICE
100 Oluobasanjo Rd.,
Opp. Oluobasanjo
Police Station, PH.
Tel: 08036761319, 08184654193,
08120843507

INVOICE

CASH/CREDIT SALES INVOICE

2843

To: Hemelec ms Limited

LPO	
DATE	02 2 2018

S/No.	Item	Description of Goods	Rate	Amount N K
	1	ARMAN GENERATOR		170,000
		MODEL NO: SF08990GS		
		S NO SFCLL00703		
		144490		
		170,000		
		(7000)		

Received the above goods in good condition. No refund of money after payment.

TOTAL ₦ 170,000

Amount in words One Hundred and Seventy Thousand Naira

Naira ONLY Kobo

Adv. ₦

Bal. ₦

Thanks for your patronage

Customer's Signature

For: Great Time Ventures

EME PHOTOS COMPANY LTD

A Division of **EMBRO PHOTOS LTD.**

Import, Export, Dealers in Digital Cameras, General Merchant & Supply

HEAD OFFICE: 60, Aroloya Street, Lagos Island.
BRANCH: 35, Idumagbo Avenue, Lagos Island.
Tel: 01-4384182, 08052665178, 08099149957,

You name it you have it

ENGR HAIM HALLA
HALLEKEM LTD

L.P.O. NO:

CASH SALES INVOICE

№ 0003845

DATE: 28/07/2018

QTY.	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT ₦	K
	Nil Samsung GX2 Camera - 8Mp DS308A	70,000	70,000	
		TOTAL ₦	70,000	

Goods once sold in good condition are not returnable
Thanks for your Call

Amount in words Seventy Thousand Naira only

Naira Kobo

Customer's Sign.

For: **EME PHOTOS COMPANY LTD**

JOE BLAZE ELECTRONICS INT'L

GENERAL CONTRACTS, ELECTRICAL/ELECTRONICS EQUIPMENT, DEALERS & DISTRIBUTOR

79/89 Olu Obasanjo Road,
Port Harcourt, Rivers State.
Tel: 07034348270, 08057217112
09094223165

INVOICE

To: Haim Hallekem Ltd

08033777247

No. 0775

L. P. O. No.:

DATE: 12-10-2017

ITEM	QTY.	DESCRIPTION	RATE	N	K
1	1	Lutian Generator		190,000	
		Model No: LT8000EB-3			
		Engine No: LT-190F			
		17051016274			
		Two Years Warranty			
		Paid With Pos			
		Transaction & Collected			

Received the above goods in good condition.
No refund of money after payment.

TOTAL ₦ 190,000

Amount in words One Hundred And Ninety thousand Naira only Kobo

Customer's Signature

For: Joe Blaze Electronics Int'l

ALL LADDER ELECTRICAL CO. NIG.

Dealers & Supplies of all electrical Materials, Aluminum & Wodden Ladders of all Sizes, Adjustable & step Ladders, Hiring Services,

HEAD OFFICE:
13 Igbokwe Street,
Opp. Oromineke Girls Secondary School
D/Line Port Harcourt
Mobile: 08039456044, 08059972799

INVOICE No. 3837

To: Halleleny Ltd

L.P.O. NO.		
Day	Month	Year
19	12	17

S/N	QTY.	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT N	K
	4	Sets of Scaffold	380,000	380,000	
	3	Sets of Rollers	40,000	120,000	
	3	Sets of Staplizers	37,000	37,000	
	4	pieces of Platform	40,000	40,000	
		Paid with POS.			
		AMOUNT PAID ₦ 577,000			
		BALANCE ₦ —			
			TOTAL ₦	577,000	

Received the above goods in good condition.
No refund of money after payment.

Amount in words: Five Hundred & Seventy Seven thousand Naira only. Ko

Customer's Sign

Thanks for your patronage, please call again.

Manager's Sign

KEANA GLOBAL VENTURES LTD.

No. 1185 Cadastral Zone B06 Mabushi Abuja
Tel: 08033140414, 08166979916

CASH RECEIPT

Date: 12-01-18 No 0301

Received from: HALLEKEM LIMITED

The Sum of: Two Million One Hundred Thousand Naira Only

Being Payment for: 70 SQm First Floor Front

Cash/bank Draft: Cash

₦ 2,100,000:00K

HALLE

Client Signature

FOR Keana Global Ventures Ltd

Mimma Ulternate Concern

NIGERIA LIMITED

#2 Durban Street,
Off Adetokunbo Ademola Crescent
Wuse II, Abuja, F.C.T. Nigeria.

Mobile: +234-8033113464, 07060779899,
07030914968, 08173113464
E-mail:mimmaulternateconcern@yahoo.com

OFFICIAL RECEIPT

Date: 9th July, 2018. No. 0161

Received from HalleKem Limited

The sum of Two Hundred and Ten thousand Naira Kobo

Being payment for Legal Agency rate, Asta Gallery Office Space, 70sqm, First floor, Mabushi, Abuja

₦ 210,000:00K

Authorised Sign

LAFARGE

INVOICE

TO
HALLEKEM LIMITED [11004]

Invoice No	**483**
Date	05-Mar-2018
Page	Page 1 of 1

We delivered to Your site BRIDGE REPAIR / RETAINING WALLS @ PH

As per enclosed list of delivery notes. During the period From 02-Mar-2018 To 05-Mar-2018

SL.No	Code	Description	UOM	Quantity	Rate	Amount
01	**~~02~~-Mar-2018**					
1	SPM0436N2C00	C20/25 PumpS3 (100-150mm)-20-No specified-TP2	M3	3.50	43,154.00	151,039.00
	04-Mar-2018					
2	SPM0436N2C00	C20/25 PumpS3 (100-150mm)-20-No specified-TP2	M3	38.50	43,154.00	1,661,429.00
3		PUMP CHARGE (42 mts)	M3	38.50	1,000.00	38,500.00
4		PUMP MOBILIZATION CHARGE (42 MTS)	Lump Sum	1.00	200,000.00	200,000.00
	05-Mar-2018					
5	SPM0436N2C00	C20/25 PumpS3 (100-150mm)-20-No specified-TP2	M3	1.50	43,154.00	64,731.00
		Grand Total		43.50		2,115,699.00
TIN: 11556726-0001/IKV10		Tax Amount [5 %]				105,784.95
		Net Total				2,221,483.95

TWO MILLION TWO HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED EIGHTY-THREE NAIRA AND NINETY-FIVE KOBO ONLY

PREPARED BY	APPROVED BY	CUSTOMER

E. & O.E

Lafarge Readymix Nigeria. (A Subsidiary of Lafarge Africa Plc) (RC 928090)
38, KudiratAbiola Way, off Adebayo Akande Street Oregun, Lagos Telephone: (+234) (1) 2713990.

www.lafarge.com.ng

A member of LafargeHolcim

LAFARGE

INVOICE

TO HALLEKEM LIMITED [11004]	**Invoice No**	**3026**
	Date	21-Dec-2017
	Page	Page 1 of 1

We delivered to Your site BRIDGE REPAIR / RETAINING WALLS @ PH

As per enclosed list of delivery notes. During the period From 21-Dec-2017 To 21-Dec-2017

SL.No	Code	Description	UOM	Quantity	Rate	Amount
	21-Dec-2017					
1	SPM0436N2C00	C20/25 PumpS3 (100-150mm)-15-No specified-TP2	M3	8.00	43,154.00	345,232.00
		Grand Total		8.00		345,232.00
TIN: 11556726-0001/IKV10		Tax Amount [5 %]				17,261.60
		Net Total				362,493.60

THREE HUNDRED SIXTY-TWO THOUSAND FOUR HUNDRED NINETY-THREE NAIRA AND SIXTY KOBO ONLY

PREPARED BY	APPROVED BY	CUSTOMER

E. & O.E

Lafarge Readymix Nigeria. (A Subsidiary of Lafarge Africa Plc) (RC 928090)
38, KudiratAbiola Way, off Adebayo Akande Street Oregun, Lagos Telephone: (+234) (1) 2713990.

www.lafarge.com.ng

A member of LafargeHolcim

LAFARGE

INVOICE

TO HALLEKEM LIMITED [11004]	**Invoice No**	**3020**
	Date	20-Dec-2017
	Page	Page 1 of 1

We delivered to Your site BRIDGE REPAIR / RETAINING WALLS @ PH

As per enclosed list of delivery notes. During the period From 20-Dec-2017 To 20-Dec-2017

SL.No	Code	Description	UOM	Quantity	Rate	Amount
	20-Dec-2017					
1	SPM0436N2C00	C20/25 PumpS3 (100-150mm)-15-No specified-TP2	M3	6.00	43,154.00	258,924.00
		Grand Total		6.00		258,924.00
TIN: 11556726-0001/IKV10		Tax Amount [5 %]				12,946.20
		Net Total				271,870.20

TWO HUNDRED SEVENTY-ONE THOUSAND EIGHT HUNDRED SEVENTY NAIRA AND TWENTY KOBO ONLY

PREPARED BY	APPROVED BY	CUSTOMER

E. & O.E

Lafarge Readymix Nigeria. (A Subsidiary of Lafarge Africa Plc) (RC 928090)
38, KudiratAbiola Way, off Adebayo Akande Street Oregun, Lagos Telephone: (+234) (1) 2713990.

www.lafarge.com.ng

A member of LafargeHolcim

LAFARGE

INVOICE

TO HALLEKEM LIMITED [11004]	Invoice No	3073
	Date	28-Dec-2017
	Page	Page 1 of 1

We delivered to Your site BRIDGE REPAIR / RETAINING WALLS @ PH

As per enclosed list of delivery notes. During the period From 28-Dec-2017 To 28-Dec-2017

SL.No	Code	Description	UOM	Quantity	Rate	Amount
	28-Dec-2017					
1	SPM0436N2C00	C20/25 PumpS3 (100-150mm)-15-No specified-TP2	M3	3.50	43,154.00	151,039.00
		Grand Total		3.50		151,039.00
TIN: 11556726-0001/IKV10		Tax Amount [5 %]				7,551.95
		Net Total				158,590.95

ONE HUNDRED FIFTY-EIGHT THOUSAND FIVE HUNDRED NINETY NAIRA AND NINETY-FIVE KOBO ONLY

PREPARED BY	APPROVED BY	CUSTOMER

E. & O.E

Lafarge Readymix Nigeria. (A Subsidiary of Lafarge Africa Plc) (RC 928090)
38, KudiratAbiola Way, off Adebayo Akande Street Oregun, Lagos Telephone: (+234) (1) 2713990.

www.lafarge.com.ng

A member of LafargeHolcim

LAFARGE

INVOICE

TO HALLEKEM LIMITED [11004]	Invoice No	3038
	Date	22-Dec-2017
	Page	Page 1 of 1

We delivered to Your site BRIDGE REPAIR / RETAINING WALLS @ PH

As per enclosed list of delivery notes. During the period From 22-Dec-2017 To 22-Dec-2017

SL.No	Code	Description	UOM	Quantity	Rate	Amount
	22-Dec-2017					
1	SPM0436N2C00	C20/25 PumpS3 (100-150mm)-15-No specified-TP2	M3	12.50	43,154.00	539,425.00
		Grand Total		12.50		539,425.00
TIN: 11556726-0001/IKV10		Tax Amount [5 %]				26,971.25
		Net Total				566,396.25

FIVE HUNDRED SIXTY-SIX THOUSAND THREE HUNDRED NINETY-SIX NAIRA AND TWENTY-FIVE KOBO ONLY

PREPARED BY	APPROVED BY	CUSTOMER

E. & O.E

LAFARGE

INVOICE

TO HALLEKEM LIMITED [11004]	**Invoice No**	**2557**
	Date	20-Oct-2017
	Page	Page 1 of 1

We delivered to Your site BRIDGE REPAIR / RETAINING WALLS @ PH

As per enclosed list of delivery notes. During the period From 20-Oct-2017 To 20-Oct-2017

SL.No	Code	Description	UOM	Quantity	Rate	Amount
	20-Oct-2017					
1	SPM0437N2C00	C20/25 PumpS3 (100-150mm)-23-No specified-TP2	M3	4.50	43,154.00	194,193.00
		Grand Total		4.50		194,193.00
TIN: 11556726-0001/IKV10		Tax Amount [5 %]				9,709.65
		Net Total				203,902.65

TWO HUNDRED THREE THOUSAND NINE HUNDRED TWO NAIRA AND SIXTY-FIVE KOBO ONLY

PREPARED BY	APPROVED BY	CUSTOMER

E. & O.E

Lafarge Readymix Nigeria. (A Subsidiary of Lafarge Africa Plc) (RC 928090)
38, KudiratAbiola Way, off Adebayo Akande Street Oregun, Lagos Telephone: (+234) (1) 2713990.

www.lafarge.com.ng

A member of LafargeHolcim

TO VEHICLE OWNER

PRIVATE 312840

OWNERS's Name:
MR&MRS KEMI HAIMHALLE
ADDRESS:
NO 6 IRUTU STREET AYEDUN EKITI STATE
JURE: [illegible]
REGISTRATION NO: KUJ266AY
ENGINE No: NA
CHASIS No: JTEHF21A920065120
VEHICLE MAKE: TOYOTA HIGHLANDER
VEHICLE TYPE: Jeep
VEHICLE COLOUR: CUSTOM
NET WEIGHT: 1016.00
WEIGHT OF LOAD TO CARRY: 1172.00
NO. OF PERSONS TO CARRY:
LICENCE FEE: =N= 3,125.00
SMS RENEWAL FEE:=N= 100.00
DATE: 08-May-2015

ISSUING OFFICER. AUTHORISING OFFICER

REMOVE THIS PORTION

MAY 2016

ORIGINAL 312840 PRIVATE

FCT ABUJA

VEHICLE LICENCE
FCT ABUJA

VEHICLE REG.NO.: KUJ266AY
CONTACT: 08033777247
ENGINE No: NA
CHASIS No: JTEHF21A920065120
VEHICLE MAKE: TOYOTA
HIGHLANDER
VEHICLE TYPE: Jeep
COLOUR: CUSTOM
ENGINE CAPACITY: 3.0
DATE ISSUED: 2015-05-08
EXPIRY DATE: 2016-05-08
NET WEIGHT: 1016.00
WEIGHT OF LOAD TO CARRY: 1172.00
NO. OF PERSON TO CARRY:

AUTHORISING OFFICER ISSUING OFFICER

REMOVE THIS PORTION

HALLEKEM LIMITED

https://www.fctevreg.com/admin/home.php#
00147479

ML. 20

FEDERAL CAPITAL TERRITORY, ABUJA.

General Motor Receipt

D.R.T.S.

(Vehicle Registration)

Amount Paid : =N= 22,250.00 Head : 080-02-000

Date : 2015-05-08 Sub-Head : 1,2,5,8,10,11,17,20,

Address : NO 6 IRUTU STREET AYEDUN EKITI STATE Station : MABUSHI HQTR

Received from : MR&MRS KEMI HAIMHALLE

The Sum of : Twenty-Two Thousand Two Hundred and Fifty Naira Only

Purpose Of payment : (Vehicle Registration, (New Vehicle Registration Fee, Road Worthiness, Plate Licence, Plate Number, Possession Of Ownership Certificate, Registration Form, Inspection,)

UNITY AND FAITH, PEACE AND PROGRESS

Licensing Authority

Veh. Reg. No: KUJ266AY

REG00054290680271

NOTE: this receipt is to be used for any payment(s) made under the Road Traffic Regulations for which there is no special Licence Receipt Books

HALLEKEM LIMITED

ORIGINAL
To Vehicle Owner

FCT ABUJA

0207186

FEDERAL REPUBLIC OF NIGERIA
CERTIFICATE OF ROAD WORTHINESS

Date of Issue 08-05-2015
Date of Expiry 07-05-2016

I hereby certify that I have examined the Vehicle described below which, in all respects, conforms with the requirements of the Road Traffic Regulations, and that it is Road worthy and is suitably constructed for use as

(1) Commercial (Goods only)
(2) Taxi
(3) Private Car Hire and Private Car (12 months) ✓
(4) Stage Carriage 8 - 15 persons
(5) Stage Carriage over 15 persons
(6) Omnibus
(7) Tricycle and Motorcycle

* indicate as appropriate

Make of Vehicle TOYOTA HIGHLANDER
Type of Vehicle JEEP
Identification Mark KUJ 266 AY
Engine No.
Chassis No. JTEHF21A920045120
Name of Owner Mr & Mrs Kemi HAIMHALE
Address No 5 Iputu Str Ayedun Ekiti State
Phone No.

Net Weight	1778 Kg
Authorized to carry	1524 Kg
Gross Weight	3302 Kg
No. of Persons authorized to carry (Including Driver)	5 PERS

Receipt No. 2906802271
Date of receipt 08-05-015
Station MAMUSHI

TINA
Inspected by

Signature of Road Traffic Officer and Official Stamp

HALLEKEM LIMITED

Euphoria Comm. NICPAS 1511

Federal Republic of Nigeria
(Uniform Licensing Scheme)

Proof of Ownership Certificate

Issued on 05/05/2015

Plate No. KUJ 266A-1
Spec VIN A4394804
State FCT
Lic Area KUJE
Veh. Make TOYOTA
Model HILUX
Veh. Type JEEP
Colour CUSTOM
Chassis No. JTEHF21A120457120
Engine No. NA
Purpose PRIVATE
Name of Owner KEMI HAIMHALLE
Title MR & MRS
Address NO 6 IRUTU STREET AYEDUN EKITI STATE

Name and signature of Authorising Officer
Seal of Authorising Officer

HALLEKEM LIMITED

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http://www.fct.vregonline.com/admin/home.php#

MUTUAL

licate Copy
ML. 20

General Motor Receipt

FCT, ABUJA
(3RD Party Motor Insurance Fee)

Date : 2015-05-08
Name : MR & MRS. KEMI HAIMHALLE
Amount : =N= 5000
Purpose Of payment : Vehicle Registration : (, Insurance)
Veh. Reg. No : KUJ266AY
INSAPPS0005429067776

Licensing Authority

MUTUAL

ML. 20

Mutual Benefits Assurance Plc
Aret Adams House, 233 Ikorodu Road,
Ilupeju, P.O. Box 70986,Victoria Island, Lagos.
Tel: 234-1-2793457-8, Fax: 234-1-2712985
email: *info@mbaplc.com*
Website: *www.mbaplc.com*

FCT, ABUJA

(3RD Party Motor Insurance Fee)

Amount Paid : =N= 5000
Date : 2015-05-08
Address : NO 6, IRUTU STREET AYEDUN EKITI STATE
Received from : MR & MRS. KEMI HAIMHALLE
The Sum of : Five Thousand Naira Only
Purpose Of payment : Vehicle Registration : (, Insurance)
Veh. Reg. No : KUJ266AY

INSAPPS0005429067776

Head : 080-02-000
Sub-Head : ; 23
Station : MABUSHI

Licensing Authority

HALLEKEM LIMITED

MOTOR VEHICLES (THIRD PARTY INSURANCE) ORDINANCE, ACT, 1945 (NIGERIA)

Certificate of Insurance

W.A.X 1

CERTIFICATE NO.: INS0005429063042

POLICY NO.: eVREG/INS0005429063042/0515/FCT

1. (a.) Index Mark and Registration Number Of Vehicle: KUJ266AY
   (b.) Vehicle Make: TOYOTA HIGHLANDER
2. Name of Policy Holder: MR & MRS. KEMI HAIMHALLE
3. Effective Date of the commencement of insurance for purpose of the Ordinance(s): 08-May-2015
4. Date Of Expiry of Insurance 07-May-2016
5. Persons or Classes of Perons entitled to drive*

   (a)The policy Holder. The policy may also drive a Motor Car not belonging to him and Not hired to him under a hire-purchase agreement.

   (b)Any other person who is driving on the policy holder's order or with his permission. Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the motor car or has been permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving such Motor Car.
6. Limitations as to Use* Private

   Use only for social domestic and pleasure purpose and for the policy holder's business.

   The policy does not cover use for hire or reward or for racing Pace-Making reliability trial speeding-testing or use for purpose in connection with the Motor Trade.

MUTUAL

RC 260837

*Limitations rendered inoperative by the provisions of the Motor Vehicles (third party insurance) ordinance, 1945 (Nigeria), the motor vehicles (Third party insurance) Act, 1958 (Ghana), the motor Vehicles (third party insurance) ordinance, 1948 (Gambia), and the motor Vehicles (third party insurance) ordinance, 1949 (sierra leone), are not to be included under this heading.

I/WE HEREBY CERTIFY that the policy to which this certificate relates is issued in accordance with the provisions of the Motor vehicles (Third Party insurance) Ordinance, 1945(Nigeria), the Motor vehicle (Third Party insurance) Act, 1958(Ghana), the Motor Vehicles (Third Party insurance) Ordinance, 1948 (Gambia), and the Motor Vehicles (Third Party insurance) Ordinance, 1949 (Sierra Leone).

EXAMINED:

HALLEKEM LIMITED

08/05/2015 1

TO VEHICLE OWNER

815368

PRIVATE

OWNERS's Name:
ENGR HAIM AND KEMI HALLE
ADDRESS:
PLOT 1185 CADASTRAL ZONE B06N ALONG FEDERAL MIN OF
eVREG No.:VL123340052355961
REGISTRATION No: GWA482FX
ENGINE No: NA
CHASIS No: 4T4BE46K09R054058
VEHICLE MAKE:TOYOTA CAMRY
VEHICLE TYPE:Saloon Car Btw 1.6-2.0 Capacity
VEHICLE COLOUR:CUSTOM
NET WEIGHT: 508.00
WEIGHT OF LOAD TO CARRY: 508.00
NO. OF PERSONS TO CARRY:
LICENCE FEE: =N= 1,875.00
SMS RENEWAL FEE:=N= 150.00
DATE: 27-Aug-2018
OLD REG. No:

ISSUING OFFICER

AUTHORISING OFFICER

REMOVE THIS PORTION

AUG,2019

ORIGINAL

815368

PRIVATE

FCT ABUJA

VEHICLE LICENCE
FCT ABUJA

VEHICLE REG.NO.: GWA482FX
CONTACT: 08080466558
ENGINE No: NA
CHASIS No: 4T4BE46K09R054058
VEHICLE MAKE: TOYOTA CAMRY
VEHICLE TYPE: Saloon Car Btw 1.6-2.0 Capacity
COLOUR: CUSTOM
ENGINE CAPACITY: 2.0
DATE ISSUED: 2018-08-27
EXPIRY DATE: 2019-08-27
NET WEIGHT: 508.00
WEIGHT OF LOAD TO CARRY: 508.00
NO. OF PERSON TO CARRY:
OLD VEHICLE REG.NO.:

AUTHORISING OFFICER

ISSUING OFFICER

REMOVE THIS PORTION

Federal Republic of Nigeria
(Uniform Licensing Scheme)

Proof of Ownership Certificate

B 0164941

Plate No: GWA482FX
Vehicle Make: TOYOTA
Vehicle Type: SALOON
Chassis No: 4T4BE46K09R054058
Plate Type: PMV
Name of Owner: ENGR HAIM AND KEMIHALLE
Address: PLOT 1185 CADASTRAL ZONE B06N ALONG FEDERAL MIN OF

Previous Plate No.
Licensing Area FCT
Model : CAMRY
Colour: CUSTOM
Engine No: NA

Name and signature of Authorising Officer | Seal of Authorising Officer

27/8/18

THE CAR - DEALERS' ULTIMATE DOCUMENT

RECEIPT OF PAYMENT

DATE: 17/08/2018

THIS IS TO CERTIFY THAT I/WE AJAYI AKINLOLU MORONFOLU

OF: ROOM 25 NPA COMMERCIAL BUILDING
TINCAN ISLAND APAPA, LAGOS

SOLD: TOYOTA CAMRY (2009)

WITH CHASSIS NO: 4T4BE46K09R054058

TO: ENGR. HALM & ENGR. KEMI HALLE

OF: PLOT 1185 CADASTRAL ZONE B06 N , PARK WAY, MABUSHI DISTRICT
ALONG FEDERAL MINISTRY OF WORKS MABUSHI ABUJA FCT NIGERIA

AT THE RATE OF: (N2,750,000.00) TWO MILLION SEVEN HUNDRED AND FIFTY THOUSAND NAIRA ONLY

₦ 2,750,000 :00K

ALL THE RELEVANT DOCUMENTS RELATING TO THE SAID VEHICLE HAVE BEEN HANDED OVER TO THE BUYER.

Ajayi 17/8/2018 — SELLER'S SIGNATURE & DATE

HALLE 17/08/2018 — BUYER'S SIGNATURE & DATE

17/08/2018 — WITNESS SIGNATURE & DATE

Elehuto 17/08/2018 — WITNESS SIGNATURE & DATE

Always Wear your Seat Belt, Enjoy a Pleasant Motoring Experience - you deserve it!

GRADUN LTD, NAF Base, Port Harcourt, 08034257815

PROFORMA INVOICE

March 12, 2018

TO: The Project Manager
Hallekem Nig Ltd
Nigeria

S/N	DESCRIPTION	QUANTITIY	UNIT RATE (NGN)	VALUE (NGN)
1	Dangote Cement	200	3,100	620,000
			TOTAL	620,000

Amount in Words: Six Hundred and Twenty Thousand Naira Only.

BANK DETAILS
Bank Name: GTBank Plc

Account Address: Oba Akran, Lagos

Account Name: OLAJIDE Oladunni Daniel

Account No: 0007859040

Thank you for your patronage.

Yours Faithfully,

Capt. Daniel O.Olajide
For: Gradun Ltd

BOUGH RESOURCES NIGERIA LIMITED

No 27, 1st Avenue, off Agip Road, Federal Housing Estate, Mile 4, Port Harcourt
Tel: 0805-617-8268; 0703-4139460; E-mail: bough_res@yahoo.co.uk; Website: www.boughresources.com

INVOICE

BRNL/HK/18/01

Customer
Company: Hallekem Limited
Address: Suit 39, Ext. Efab mall, Area 11 .
City: Garki **State:** Abuja
Phone

Date: 19/01/2018
Bankers: UBA Bank Plc, OBJ, PH
A/C: 1013935046
Sort Code: 033210016

Project Activity: ISAAC BORO FLYOVER BRIDGE

Item	Description	Qty	Rate (NGN)	Total (NGN)
1	6Nos of Concrete Preparation and Testing, **(Casted as follows: 20/12/17, 21/12/17, 22/12/17, 28/12/17,16/01/18,17/01/18 ,18/01/18).** **6* 7days = 42**	42	3,750.00	157,500.00

VAT No: PHV0500264016I; TIN No: 01925274-0001

Sub-Total	157,500.00
VAT	7,875.00
Total	165,375.00
Deductions	
TOTAL	**165,375.00**

Payment Details
○ Cash
○ Cheque

Name
CC #

Amount in Words: One Hundred and Sixty-Five Thousand, Three Hundred and Seventy-Five Naira Only.

Adishi O. Friday :.....

If its worth Using, it's worth testing, Thanks

25/1/2018

	7 DAYS	28 DAYS
1) ✓	20/12/2017	20/12/2017
2) ✓	21/12/2017	21/12/2017
3) ✓	22/12/2017	22/12/2017
4) ✓	28/12/2017 ✓	19/1/2018
	4/1/2018	18/1/2018
	29/12/2017	17/1/2018
	27/12/2017	

30/1/2018

BOUGH RESOURCES NIGERIA LIMITED

No 27, 1st Avenue, off Agip Road, Federal Housing Estate, Mile 4, Port Harcourt
Tel: 0805-617-8268; 0703-4139460; E-mail: bough_res@yahoo.co.uk; Website: www.boughresources.com

INVOICE

BRNL/HK/18/01

Customer
Company: Hallekem Limited
Address: Suit 39, Ext. Efab mall, Area 11 .
City: Garki **State:** Abuja
Phone

Date: 19/01/2018
Bankers: UBA Bank Plc, OBJ, PH
A/C: 1013935046
Sort Code: 033210016

Project Activity: ISAAC BORO FLYOVER BRIDGE

Item	Description	Qty	Rate (NGN)	Total (NGN)
1	Concrete Cubes Preparation and Testing. Tested as follows:			
	For 7days			
	1) 27/12/17. ✓ 3,750 x 3 = 11,250	~~3~~	~~3,750.00~~	~~11,250.00~~
	2) 28/12/17. ✓	3	3,750.00	11,250.00
	3) 29/12/17. ✓ 11,250 x 7 = 78,750	3	3,750.00	11,250.00
	4) 04/01/18. ✓	3	3,750.00	11,250.00
	For 28days VAT 5% ₦3,937.50	3	3,750.00	11,250.00
	5) 17/01/18. ✓	3	3,750.00	11,250.00
	6) 18/01/18. ✓ TOTAL: ₦82,687.50	3	3,750.00	11,250.00
	7 19/01/18. ✓	3	3,750.00	11,250.00
	31/01/2018			

VAT No: PHV05002640161; TIN No: 01925274-0001

Sub-Total	90,000.00
VAT	4,500.00
Total	94,500.00
Deductions	
TOTAL	**94,500.00**

Payment Details
○ Cash
○ Cheque

Name
CC #

Amount in Words: Ninty- Four Thousand, Five Hundred Naira Only.

Adishi O. Friday :.....

If its worth Using, it's worth testing, Thanks

PAID ₦83,000.
31/01/2018

BOUGH RESOURCES NIGERIA LIMITED

No 27, 1st Avenue, off Agip Road, Federal Housing Estate, Mile 4, Port Harcourt
Tel: 0805-617-8268; 0703-4139460; E-mail: bough_res@yahoo.co.uk; Website: www.boughresources.com

INVOICE

BRNL/HK/18/02

Customer
Company: Hallekem Limited
Address: Suit 39, Ext. Efab mall, Area 11
City: Garki **State:** Abuja
Phone

Date: 15/02/2018
Bankers: UBA Bank Plc, OBJ, PH
A/C 1013935046
Sort Code: 033210016

Project Activity: ISAAC BORO FLYOVER BRIDGE

Item	Description	Qty	Rate (NGN)	Total (NGN)
1	Concrete Cubes Preparation and Testing. Tested as follows: **For 7days** 29/01/18, 30/01/18, 31/01/18, 01/02/18, 05/02/18, 06/02/18, 07/02/18, 09/02/18, 12/02/18, 13/02/18. **3 * #3,750 = #11,250**	10	11,250.00	112,500.00
	For 28days 13/02/18, 14/02/18. **3 * #3,750 = #11,250**	2	11,250.00	22,500.00

VAT No: PHV05002640161; TIN No: 01925274-0001

Sub-Total	135,000.00
VAT	6,750.00
Total	141,750.00
Deductions	
TOTAL	**141,750.00**

Payment Details
- ○ Cash
- ○ Cheque

Name
CC #

Amount in Words: One Hundred and Forty-One Thousand, Seven Hundred and Fifty Naira Only.

Adishi O. Friday :.....

If its worth Using, it's worth testing, Thanks

2/3/2018

08/03/2018

BOUGH RESOURCES NIGERIA LIMITED

No 27, 1st Avenue, off Agip Road, Federal Housing Estate, Mile 4, Port Harcourt
Tel: 0805-617-8268; 0703-4139460; E-mail: bough_res@yahoo.co.uk; Website: www.boughresources.com

INVOICE

BRNL/HK/18/04

Customer
Company: Hallekem Limited
Address: Suit 39, Ext. Efab mall, Area 11 .
City: Garki **State:** Abuja
Phone

Date: 05/03/2018
Bankers: UBA Bank Plc, OBJ, PH
A/C: 1013935046
Sort Code: 033210016

Project Activity: ISAAC BORO FLYOVER BRIDGE

Item	Description	Qty	Rate (NGN)	Total (NGN)
1	Concrete Cubes Preparation and Testing. Tested as follows: **For 7days** 26/02/18, 28/02/18(Hand Mix), 28/02/18(Lafarg), 03/03/18, 04/03/18, 07/03/18. **3 * #3,750 = #11,250**	6	11,250.00	67,500.00
	For 28days 27/02/18, 28/02/18, 02/03/18, 05/03/18, 06/03/18. **3 * #3,750 = #11,250**	5	11,250.00	56,250.00

VAT No: PHV05002640161; TIN No: 01925274-0001

Sub-Total	123,750.00
VAT	6,187.50
Total	129,937.50
Deductions	
TOTAL	**129,937.50**

Payment Details
- ○ Cash
- ○ Cheque

Name
CC #

HALLE

Amount in Words: One Hundred and Twenty-Nine Thousand, Nine Hundred and Thirty- Seven Naira, Fifty Kobo Only.

Adishi O. Friday :.....

If its worth Using, it's worth testing, Thanks

BOUGH RESOURCES NIGERIA LIMITED

No 27, 1st Avenue, off Agip Road, Federal Housing Estate, Mile 4, Port Harcourt
Tel: 0805-617-8268; 0703-4139460; E-mail: bough_res@yahoo.co.uk; Website: www.boughresources.com

INVOICE

BRNL/HK/18/03

Customer
Company: Hallekem Limited
Address: Suit 39, Ext. Efab mall, Area 11 .
City: Garki **State:** Abuja
Phone

Date: 26/02/2018
Bankers: UBA Bank Plc, OBJ, PH
A/C: 1013935046
Sort Code: 033210016

Project Activity: ISAAC BORO FLYOVER BRIDGE

Item	Description	Qty	Rate (NGN)	Total (NGN)
1	Concrete Cubes Preparation and Testing. Tested as follows:			
	For 7days 17/02/18, 23/02/18, **3 * #3,750 = #11,250**	2	11,250.00	22,500.00
	For 28days 19/02/18, 20/02/18, 21/02/18, 22/02/18, 26/2/18. **3 * #3,750 = #11,250**	5	11,250.00	56,250.00

VAT No: PHV05002640161; TIN No: 01925274-0001

Payment Details
- ○ Cash
- ○ Cheque

Name
CC #

Sub-Total	78,750.00
VAT	3,937.50
Total	82,687.50
Deductions	
TOTAL	**82,687.50**

Amount in Words: Eighty-Two Thousand, Six Hunydred and Eighty-Seven Naira Fifty Kobo Only.

Adishi O. Friday :.....

If its worth Using, it's worth testing, Thanks

2/3/2018

Invoice

RC:1311979
TIN: 19754929-0001

Document Number	Document Date	Page
465	11.12.17	1/2

Customer No.	Customer Name
C0417	HALLEKEM LIMITED

Your Contact

91

Anker Support Services Limited
54A Adeola Odeku Street, Victoria Island Lagos.

PAID VIA TRANSFER

Delivery Address

Currency: **NGN**

	Description	Quantity	Price	Discount%	Tax %	Total
001	**Injectable mortar HIT-RE 500 V3/330/1** Item Code: 2123403	60	15,952.40	25.00	5.00	717,858.00
002	**Dispenser HDM 500 box** Item Code: 2005641	1	46,356.20	0.00	5.00	46,356.20
003	**Cartridge holder HIT-CB 500** Item Code: 2007057	1	0.00	0.00	5.00	0.00

Tax Details

Tax %	Net	Tax	Gross
5.00	764,214.20	38,210.71	802,424.91
0.00	20,000.00	0.00	20,000.00

Invoice Subtotal:	NGN 764,214.20
Additional Expense:	NGN 20,000.00
Total Before Tax:	NGN 784,214.20
Total Tax Amount:	NGN 38,210.71
Total Amount	**NGN 822,424.91**

HILTI TOOL REPAIR POLICY
2-year no-cost period from payment date, effective for all tools except angle grinders (no repair for AG tools; 6 months no-cost period only for DAG and DCG tools), SF 2-A (no repair), GX tools, measuring tools, wall saws and DSH 900

Other Comments or Special Instructions

Exchange Rate: determined on the day of payment

Offer validity: 3days

Headquarters:
Website: www.hilti.ng

Phone:
E-Mail: showroom@ankersupport.services
Tax No.: 19754929-0001

Bank Details:	Naira Current Account
Bank Name:	Guaranty Trust Bank
Account Name:	Anker Support Services Limited
Account Number:	0235590575
Sort Code:	058-152586

HILTI Anker

Invoice

RC:1311979
TIN: 19754929-0001

Anker Support Services Limited
54A Adeola Odeku Street, Victoria Island Lagos.

PAID VIA TRANSFER

Document Number	Document Date	Page
903	23.03.18	1/1

Customer No.	Customer Name
C0417	HALLEKEM LIMITED

Your Contact

91

Delivery Address

Currency: **NGN**

	Description	Quantity	Price	Discount%	Tax %	Total
001	**Injectable mortar HIT-RE 500 V3/330/1** Item Code: 2123403	5	15,952.40	0.00	5.00	79,762.00

Tax Details

Tax %	Net	Tax	Gross
5.00	79,762.00	3,988.10	83,750.10

Invoice Subtotal:	NGN 79,762.00
Total Before Tax:	NGN 79,762.00
Total Tax Amount:	NGN 3,988.10
Total Amount	**NGN 83,750.10**

ANKER SUPPORT SERVICES LIMITED PAID Sign Date 1265A, Adeola Odeku Str., V/Island L

HILTI TOOL REPAIR POLICY
2-year no-cost period from payment date, effective for all tools except angle grinders (no repair for AG tools; 6 months no-cost period only for DAG and DCG tools), SF 2-A (no repair), GX tools, measuring tools, wall saws and DSH 900

Other Comments or Special Instructions

Exchange Rate: determined on the day of payment

Offer validity: 3days

ANKER SUPPORT SERVICES LIMITED 1265A, Adeola Odeku Street., V/Island, Lagos. Sign Date 23/03/18

Signature _____ **Date** _____

PURECHEM MANUFACTURING LIMITED

Printed On : 12-Dec-2017
Printed By:
RC No. 641774

Chemical Plant : Veepee Industrial Avenue, Km 38 Abeokuta Expressway, Sango Otta, Ogun State, Nigeria
Registered & Head Office : Afpprint Compound-2nd Gate 122/132 Oshodi Apapa Expressway, Iyana -Isolo Bus Stop, Lagos, Nigeria
Telephone : + 234 12790550, Fax: +234 1 2790559
E-mail : marketing@purechemmanufacturing.com

Invoice Note

ABA-235

FOSROC constructive solutions

ENPEE GROUP

VAT REGISTRATION NUMBER
LSV-16002641774

WAYBILL

TIN:- 01700 288-0001

Customer	HALLEKEM LTD	PML-DocumentCode	None
PML-DocumentNo	ABA1-PML-00001261-IV	System No	678419
PML-CrossReference	py	Prepared By	Philomena Ezeani
PML-TransactionDate	11-Dec-2017	Authorised By	Loveth Chukwunonye
		Remark	SJB001273

Product	ProductName	Quantity	Price	Ext Price	rod. Charge	Prod.Discount
FCT7F	RENDEROC HS XTRA (25KG)	67	10,585.63	709,237.50	35,461.88	0.00

Product Total : 709,237.50

VAT	VALUE ADDED TAX	5	Percentage Per Invoice	35,461.88

Invoice Total Discounts: :	0.00
Invoice Discounted Amount:	709,237.50
Invoice Total Charges:	35,461.88
Invoice Payable Amount:	744,699.38

HSCO 12/12/17

CSG STORES SUPPLIED SIGN DATE 12/12/17 48A ERDC

CHECKED

AUTHORISED

Darlington Iheanacho

RECEIVED BY CUSTOMER

Construction Chemicals
- Admixture for concrete
- Surface treatments for mortar and concrete
- Grouts and anchors
- Concrete repairs
- Epoxy Flooring/PU Flooring
- Protective Coatings
- Joint sealants
- Waterproofing
- Adhesives

Consumer Adhesives
- Carpentry glues
- PVC pipe glues
- Wood finish lacquers
- Glue for pop application

Industrial Adhesives
- Hotmelts
- White glues
- Casein glues

Cables & Wires

MARKETING COPY

PURECHEM MANUFACTURING LIMITED
RC No. 641774

Chemical Plant : Veepee Industrial Avenue, Km 38 Abeokuta Expressway Sango Otta, Ogun State, Nigeria
Registered & Head Office : Afpprint Compound-2nd Gate 122/132 Oshodi Apapa Expressway, Iyana -Isolo Bus Stop, Lagos, Nigeria
Telephone : + 234 12790550, Fax: +234 1 2790559
E-mail : marketing@purechemmanufacturing.com

FOSROC constructive solutions

ENPEE GROUP

VAT REGISTRATION NUMBER
ISV 16002641774

WAYBILL

TIN:- 01700 288-0001

CONSTRUCTION CHEMICALS

Party Code H6179
Party Name HALLEKEM LTD
Delivery Addres

SELF COLLECTION

Store Code MDS-B

Waybill No : B001273
Waybill Date : 11/12/2017
SIF Number : 82532
Po No : VERBAL
Po Date : 11/12/2017
Receipt No : H44643
Responsibility Cd : SU
Vehicle Number : SC
Payment Term : ADVANCE

Part Code	Part Description	Uom	Pks	Qty/P	Batch No	QTY
FCT7F	RENDEROC HS XTRA (25KG)	KG	60	25	GRNG23995	1,500
FCT7F	RENDEROC HS XTRA (25KG)	KG	5	25	17060195	125
FCT7F	RENDEROC HS XTRA (25KG)	KG	2	25	16061114	50

CHECKED

AUTHORISED

RECEIVED BY CUSTOMER

Construction Chemicals
- Admixture for concrete
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- Concrete repairs
- Epoxy Flooring/PU Flooring
- Protective Coatings
- Joint sealants
- Waterproofing
- Adhesives

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- PVC pipe glues
- Wood finish lacquers
- Glue for pop application

Industrial Adhesives
- Hotmelts
- White glues
- Casein glues

Cables & Wires

STORE COPY

PURECHEM MANUFACTURING LIMITED
RC No. 641774

Chemical Plant : Veepee Industrial Avenue, Km 38 Abeokuta Expressway Sango Otta, Ogun State, Nigeria
Registered & Head Office : Afpprint Compound-2nd Gate 122/132 Oshodi Apapa Expressway, Iyana -Isolo Bus Stop, Lagos, Nigeria
Telephone : + 234 12790550, Fax: +234 1 2790559
E-mail : marketing@purechemmanufacturing.com

FOSROC constructive solutions

ENPEE GROUP

VAT REGISTRATION NUMBER
ISV 16002641774

INVOICE

TIN:- 01700 288-0001

Party Code H6179
Party Name HALLEKEM LTD

SELF COLLECTION

Invoice Number : SUB001487
Invoice Date : 12/02/2018
Vehicle Number : SC
Po Number : VERBAL
Po Date : 12/02/2018
Store Code : MDS-B
SIF Number : 83650
Print Date: 12/02/2018
Receipt No: H45407

Payment Terms: ADVANCE

Code	Product Description	Uom	Qnty/Pk	Pack	Qnty	Rate	Total
FCT57B	CONBEXTRA GP	KG	20	20	400	309.52	123,808.00

Receipt Details

Gross Total	123,808.00
Discount(Less)	0.00
Transport	0.00
Vat Amount	6,190.40
Grand Total	129,998.40

Naira One Hundred Twenty-Nine Thousand Nine Hundred Ninety-Eight And Forty Kobo Only

CHECKED | AUTHORISED | RECEIVED BY CUSTOMER

Construction Chemicals
- Admixture for concrete
- Surface treatments for mortar and concrete
- Grouts and anchors
- Concrete repairs
- Epoxy Flooring/PU Flooring
- Protective Coatings
- Joint sealants
- Waterproofing
- Adhesives

Consumer Adhesives
- Carpentry glues
- PVC pipe glues
- Wood finish lacquers
- Glue for pop application

Industrial Adhesives
- Hotmelts
- White glues
- Casein glues

Cables & Wires

CUSTOMER COPY

PURECHEM MANUFACTURING LIMITED
RC No. 641774

Chemical Plant : Veepee Industrial Avenue, Km 38 Abeokuta Expressway Sango Otta, Ogun State, Nigeria
Registered & Head Office : Afpprint Compound-2nd Gate 122/132 Oshodi Apapa Expressway, Iyana -Isolo Bus Stop, Lagos, Nigeria
Telephone : + 234 12790550, Fax: +234 1 2790559
E-mail : marketing@purechemmanufacturing.com

FOSROC constructive solutions

ENPEE GROUP

VAT REGISTRATION NUMBER
ISV 16002641774

WAYBILL

TIN:- 01700 288-0001

CONSTRUCTION CHEMICALS

Party Code H6179
Party Name HALLEKEM LTD
Delivery Addres

SELF COLLECTION

Store Code : MDS-B

Waybill No : B001487
Waybill Date : 12/02/2018
SIF Number : 83650
Po No : VERBAL
Po Date : 12/02/2018
Receipt No : H45407
Responsibility Cd : SU
Vehicle Number : SC
Payment Term : ADVANCE

Part Code	Part Description	Uom	Pks	Qty/P	Batch No	QTY
FCT57B	CONBEXTRA GP	KG	20	20	17060238	400

CHECKED

AUTHORISED

RECEIVED BY CUSTOMER

Construction Chemicals
- Admixture for concrete
- Surface treatments for mortar and concrete
- Grouts and anchors
- Concrete repairs
- Epoxy Flooring/PU Flooring
- Protective Coatings
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- Glue for pop application

Industrial Adhesives
- Hotmelts
- White glues
- Casein glues

Cables & Wires

STORE COPY

PURECHEM MANUFACTURING LIMITED
RC No. 641774

Chemical Plant : Veepee Industrial Avenue, Km 38 Abeokuta Expressway Sango Otta, Ogun State, Nigeria
Registered & Head Office : Afpprint Compound-2nd Gate 122/132 Oshodi Apapa Expressway, Iyana -Isolo Bus Stop, Lagos, Nigeria
Telephone : + 234 12790550, Fax: +234 1 2790559
E-mail : marketing@purechemmanufacturing.com

FOSROC constructive solutions

ENPEE GROUP

VAT REGISTRATION NUMBER
ISV 16002641774

INVOICE

TIN:- 01700 288-0001

Party Code H6179
Party Name **HALLEKEM LTD**

SELF COLLECTION

Invoice Number : **SUS73526**
Invoice Date : **12/02/2018**
Vehicle Number : SC
Po Number : **VERBAL**
Po Date : 12/02/2018
Store Code : **ISOLO**
SIF Number : 83648
Print Date: 12/02/2018
Receipt No: **H45407**

Payment Terms: **ADVANCE**

Code	Product Description	Uom	Qnty/Pk	Pack	Qnty	Rate	Total
FCT26A	NITOPRIME ZINCRICH (1.9LTR	PK	1	1	1	39,595.23	39,595.23

Receipt Details

Gross Total	39,595.23
Discount(Less)	0.00
Transport	23,810.00
Vat Amount	3,170.26
Grand Total	**66,575.49**

Naira Sixty-Six Thousand Five Hundred Seventy-Five And Forty-Nine Kobo Only

12/2/18

CHECKED | AUTHORISED | RECEIVED BY CUSTOMER

Construction Chemicals
- Admixture for concrete
- Surface treatments for mortar and concrete
- Grouts and anchors
- Concrete repairs
- Epoxy Flooring/PU Flooring
- Protective Coatings
- Joint sealants
- Waterproofing
- Adhesives

Consumer Adhesives
- Carpentry glues
- PVC pipe glues
- Wood finish lacquers
- Glue for pop application

Industrial Adhesives
- Hotmelts
- White glues
- Casein glues

Cables & Wires

CUSTOMER COPY

PURECHEM MANUFACTURING LIMITED
RC No. 641774

Chemical Plant : Veepee Industrial Avenue, Km 38 Abeokuta Expressway Sango Otta, Ogun State, Nigeria
Registered & Head Office : Afpprint Compound-2nd Gate 122/132 Oshodi Apapa Expressway, Iyana -Isolo Bus Stop, Lagos, Nigeria
Telephone : + 234 12790550, Fax: +234 1 2790559
E-mail : marketing@purechemmanufacturing.com

FOSROC constructive solutions

ENPEE GROUP

VAT REGISTRATION NUMBER
ISV 16002641774

WAYBILL 73526

TIN:- 01700 288-0001

CONSTRUCTION CHEMICALS

Party Code H6179
Party Name HALLEKEM LTD
Delivery Addres

SELF COLLECTION

Store Code : **ISOLO**

Waybill No : S73526
Waybill Date : 12/02/2018
SIF Number : 83648
Po No : VERBAL
Po Date : 12/02/2018
Receipt No : H45407
Responsibility Cd : SU
Vehicle Number : SC
Payment Term : ADVANCE

Part Code	Part Description	Uom	Pks	Qty/P	Batch No	QTY
FCT26A	NITOPRIME ZINCRICH (1.9LTR	PK	1	1	GRNG25884	1

PURECHEM MANUFACTURING LTD
DEPARTMENT
CHECKED - GATE
12/02/18
HALLEKEM LTD
ENTRY NO

CHECKED — AUTHORISED — RECEIVED BY CUSTOMER

Construction Chemicals
- Admixture for concrete
- Surface treatments for mortar and concrete
- Grouts and anchors
- Concrete repairs
- Epoxy Flooring/PU Flooring
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- Glue for pop application

Industrial Adhesives
- Hotmelts
- White glues
- Casein glues

Cables & Wires

CUSTOMER COPY

Date: 1ST JULY 2019

RECEIPT OF PAYMENT

THIS IS TO CERTIFY THAT I/WE: ALTERNATIVE CONCERN LIMITED

OF BERGER YARD AUTO MARKET BETA COTE LAGOS NIGERIA

HEREBY SOLD ONE USED TOYOTA DYNA

WITH CHASSIS NO JT131LYA009007097

TO HALLEKEM LIMITED

OF PLOT 7185 CADASTRAL ZONE B0 6N PARK WAY, MABUSHI DISTRICT ABUJA F C T

AT THE RATE OF THREE MILLION NAIRA ONLY.

₦3,000,000.00

ALL THE RELEVANT DOCUMENTS RELATING TO THE SAID VEHICLE HAVE BEEN HANDED OVER TO THE BUYER

01/7/2019
Seller's Signature / Date

HALLEKEM LTD
Buyer's Signature / Date

01/7/19
Witness Signature / Date

Witness Signature / Date

THE LICENSING OFFICER:
MOTOR LICENSING AUTHORITY,
NIGERIA.

SIR/MADAM

CHANGE OF OWNERSHIP

THIS IS TO CERTIFY THAT I/WE: ALTERNATIVE CONCERN LIMITED

OF BERGER YARD AUTO MARKET BETA COTE LAGOS NIGERIA

HEREBY SOLD ONE USED TOYOTA DYNA

WITH CHASSIS NO JT131LYA009007097

TO HALLEKEM LIMITED

OF PLOT 1185 CADASTRAL ZONE BO 6N PARK WAY, MABUSHI

DISTRICT ABUJA F C T

1ST JULY 2019

ALL THE RELEVANT DOCUMENTS RELATING TO THE SAID VEHICLE HAVE BEEN HANDED OVER TO THE BUYER

PLEASE, EFFECT THE CHANGE OF OWNERSHIP ACCORDINGLY

SELLER'S SIGNATURE

01/7/2019

DATE

BERTOLA MACHINE-TOOL LTD.

Nigeria's Largest Machine/Technical Equipment Warehouse...

296, IKORODU ROAD, ANTHONY- LAGOS, NIGERIA. | +234 802 847 6055

BRANCHES: LEKKI ABUJA VOLKS UYO BARIGA AKOWONJO CENTRAL STORE

www.bertolamachinetool.com | sales@bertolamachinetool.com

RC: 89822

☐ ALL TYPES OF MACHINES & TECHNICAL EQUIPMENT ☐ AGRICULTURAL EQUIPMENT ☐ CONSTRUCTION MACHINERY ☐ FIRE FIGHTING & SAFETY EQUIPMENT ☐ GENERATORS & TRANSFORMERS ☐ HOUSEHOLD, GARDEN & OFFICE ☐ MATERIAL HANDLING ☐ METAL & WOOD MACHINES ☐ VEHICLES & TRICYCLES ☐ OTHER EQUIPMENT

ANTHONY - SALES INVOICE

CUSTOMER	ID: CN11741
HALLEKEM LTD PLOT 1185 CADASTRAL ZONE B06 N, PARK WAY, MABUSHI DISTRICT , ALONG FEDERAL MINISTRY OF WORKS , MABUS Phone: 08080466558 Email: haimhalle1@gmail.com	

INVOICE DATE:	08-07-2019
INVOICE NR:	ANS00953
SALES REP. NAME:	GRACE INYANG
SALES REP. TEL:	08129913464

STOCK CODE	MODEL NR.	DESCRIPTION OF GOODS	SPECIFICATIONS	QTY	U/PRICE (₦)	%	NET (₦)	AMOUNT (₦)
AC1346		CHISEL FOR DEMOLITION HAMMER- FLAT - 28MM,HEX SHANK 520MM -	28MM,HEX SHANK 520MM	4	29,400	7.5	27,195	108,780
CT0645	GSH16-28	HAMMER - DEMOLITION - HEX 28MM - GSH16-28	HEX 28MM	2	531,000	5	504,450	1,008,900
AC2328		CHISEL FOR DEMOLITION HAMMER-FLAT - FLAT, WITH 28MM HEX SHANK 400X -	FLAT, WITH 28MM HEX SHANK 400X	3	13,500	5	12,825	38,475
AC5251		AC5251 - GSH27VC -	GSH27VC	3	7,100	5	6,745	20,235

Please note that goods collected are not returnable.
See conditions of sale overleaf.

SUBTOTAL:	1,176,390
VAT:	58,820
TOTAL: ₦	1,235,210

(One Million Two Hundred and Thirty-Five Thousand Two Hundred and Nine Naira Only)

I confirm that the above Goods were acceptable and collected by me in good condition.

CUSTOMER REP:	ENGR HAIM HALLE
REP. POSITION:	MD
REP. TEL:	08080466558
SIGNATURE:	

For Hallekem Eleln

For: BERTOLA MACHINE-TOOL LTD

THANK YOU FOR BUYING FROM BERTOLA

For any complaint, contact: 0812 991 3437

Print Time: 08 Jul., 2019 17:28:01

BERTOLA MACHINE-TOOL LTD.

Nigeria's Largest Machine/Technical Equipment Warehouse...

296, IKORODU ROAD, ANTHONY- LAGOS, NIGERIA. | +234 802 847 6055

BRANCHES: ■ LEKKI ■ ABUJA ■ VOLKS ■ UYO ■ BARIGA ■ AKOWONJO ■ CENTRAL STORE

www.bertolamachinetool.com | sales@bertolamachinetool.com

RC: 89822

☐ ALL TYPES OF MACHINES & TECHNICAL EQUIPMENT ☐ AGRICULTURAL EQUIPMENT ☐ CONSTRUCTION MACHINERY ☐ FIRE FIGHTING & SAFETY EQUIPMENT ☐ GENERATORS & TRANSFORMERS ☐ HOUSEHOLD, GARDEN & OFFICE ☐ MATERIAL HANDLING ☐ METAL & WOOD MACHINES ☐ VEHICLES & TRICYCLES ☐ OTHER EQUIPMENT

ANTHONY - SALES INVOICE

CUSTOMER	ID: CN11741
HALLEKEM LTD PLOT 1185 CADASTRAL ZONE B06 N, PARK WAY, MABUSHI DISTRICT , ALONG FEDERAL MINISTRY OF WORKS , MABUS Phone: 08080466558 Email: haimhalle1@gmail.com	

INVOICE DATE:	02-07-2019
INVOICE NR:	ANS00922
SALES REP. NAME:	GRACE INYANG
SALES REP. TEL:	08129913464

STOCK CODE	MODEL NR.	DESCRIPTION OF GOODS	SPECIFICATIONS	QTY	U/PRICE (₦)	%	NET (₦)	AMOUNT (₦)
CT0713	GSH27VC	HAMMER - DEMOLITION (BOSCH)	28MM	2	550,000	5	522,500	1,045,000
AC1346		CHISEL FOR DEMOLITION HAMMER- FLAT - 28MM,HEX SHANK 520MM -	28MM,HEX SHANK 520MM	2	29,400	7.5	27,195	54,390
CT2838		CONCRETE CUTTER	16", TROLLEY	1	691,000	5	656,450	656,450
AC2110	PROF400	BLADE FOR ASPHALT CUTTER - DIAMOND - 16" - PROF400	16"	2	51,400	5	48,830	97,660

Please note that goods collected are not returnable.
See conditions of sale overleaf.

SUBTOTAL:	1,853,500
VAT:	92,676
TOTAL: ₦	1,946,176

(One Million Nine Hundred and Fourty-Six Thousand One Hundred and Seventy-Six Naira Only)

I confirm that the above Goods were acceptable and collected by me in good condition.	
CUSTOMER REP:	ENGR HAIM HALLE
REP. POSITION:	MD
REP. TEL:	08080466558
SIGNATURE:	HALLE 03/07/2019

For: BERTOLA MACHINE-TOOL LTD

THANK YOU FOR BUYING FROM BERTOLA

For any complaint, contact: 0812 991 3437

Print Time: 03 Jul., 2019 09:23:40

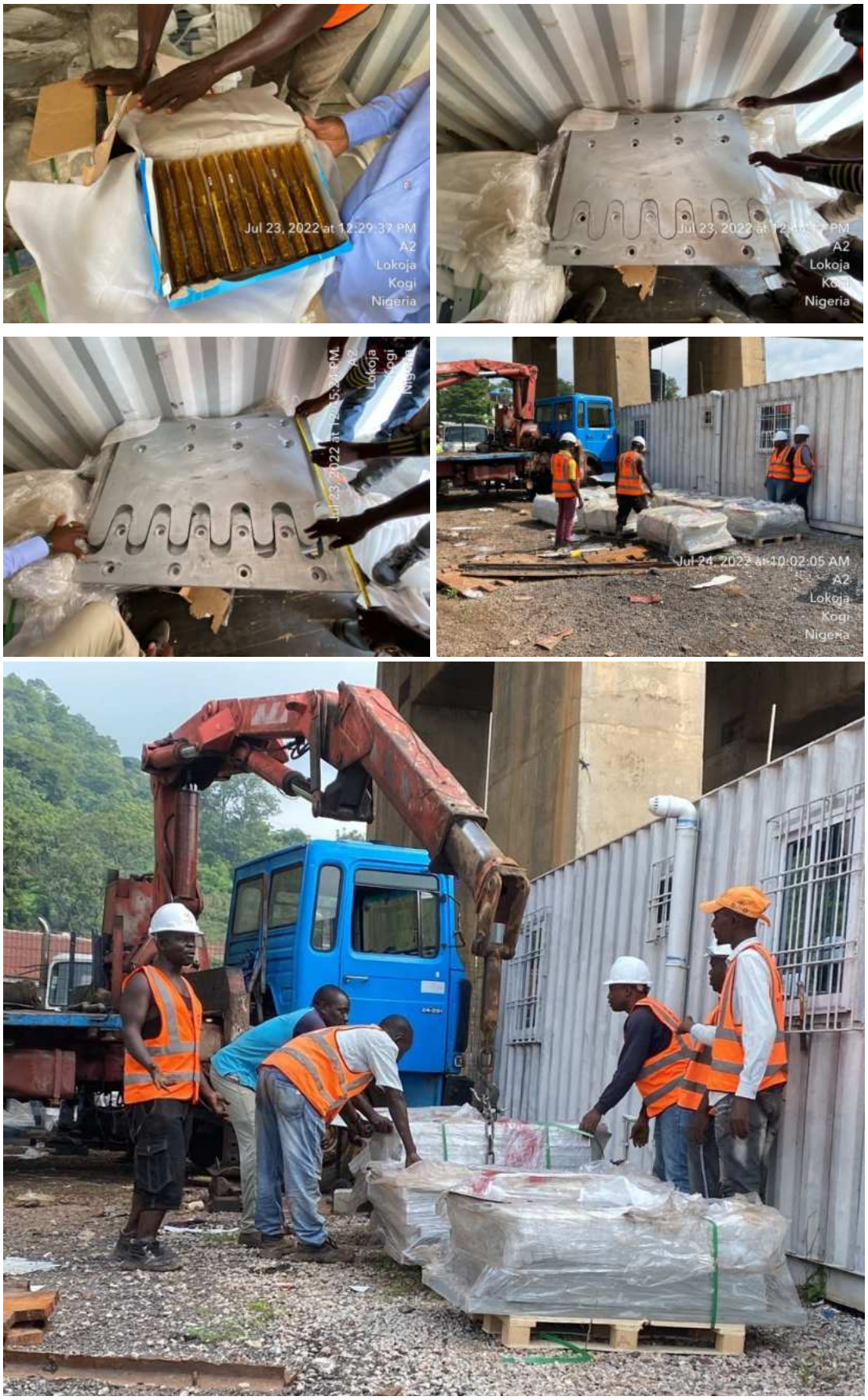
Jul 21, 2022 at 8:24:10 AM
A2
Lokoja
Kogi
Nigeria

21 Jul 2022 8:55:05 am
off Abuja-Lokoja Road
Ohinki
Lokoja
Kogi

21 Jul 2022 8:55:17 am
off Abuja-Lokoja Road
Ohinki
Lokoja
Kogi

21 Jul 2022 8:55:19 am
off Abuja-Lokoja Road
Ohinki
Lokoja
Kogi

22 Jul 2022 08:39:01
8°3'11.189"N 6°46'15.029"E
Ohinki
Lokoja
Kogi



The Rehabilitation of Murtala Mohammed Bridge, Koton-Karfe, Kogi State
Hallekem Limited, New Twelve (12) Galvanized,
“Finger” Type Expansion Joints on site before installation, July 2022

0381294

PRIVATE

OWNER's Name:
ENGR. HAIM HALLE & ENGR. KEMI J. HALLE
ADDRESS:
NO 4, BARROW STREET BRAINS AND HAMMERS LIFECAMP AB
eVREG No.:VL5210259743931
REGISTRATION No: RSH466BG
ENGINE No: NA
CHASIS No: 4T1BF1FK2DU256432
VEHICLE MAKE:TOYOTA CAMRY
VEHICLE TYPE:Saloon Car Btw 1.6-2.0 Capacity
VEHICLE COLOUR:SILVER
NET WEIGHT: 508.00
WEIGHT OF LOAD TO CARRY: 964.00
NO. OF PERSONS TO CARRY:
LICENCE FEE: =N= 1,875.00
SMS RENEWAL FEE:=N= 150.00
DATE: 07-Jan-2021
OLD REG. No:

ISSUING OFFICER | AUTHORISING OFFICER

JAN,2022

0381294

FEDERAL CAPITAL TERRITORY, ABUJA
General Motor Receipt PRIVATE

VEHICLE REG.NO.: RSH466BG
CONTACT: 08033777247
ENGINE No: NA
CHASIS No: 4T1BF1FK2DU256432
VEHICLE MAKE: TOYOTA CAMRY
VEHICLE TYPE: Saloon Car Btw 1.6-2.0 Capacity
COLOUR: SILVER
ENGINE CAPACITY: 2.0
DATE ISSUED: 2021-01-07
EXPIRY DATE: 2022-01-07
NET WEIGHT: 508.00
WEIGHT OF LOAD TO CARRY: 964.00
NO. OF PERSON TO CARRY:
OLD VEHICLE REG.NO.:

AUTHORISING OFFICER | ISSUING OFFICER

1/7/2021, 5:33 I

1 of 1

https://www.fctevreg.com/admin/home.php

Federal Republic of Nigeria
(Uniform Licensing Scheme)
Proof of Ownership Certificate

B 1214771

Registration No.: RSH466BG
State: FCT
Vehicle Type: SALON
Chasis No.: 4T1BF1FK2DU256432
Owner's Name: ENGR. HAIM HALLE & ENGR. KEMI J. HALLE,
Owner's Address: NO 4, BARROW STREET BRAINS AND HAMMERS LIFECAMP AB
Customer Mobile No.: 08033777247

Trans Date: 2021-01-07
Purpose: Private
Vehicle Make: TOYOTA CAMRY
Vehicle Colour: SILVER
Engine No.: NA

VREG ID: POC1210587485882

https://www.frsevreg.com/admin/home.php

Duplicate Copy

ML. 20

General Motor Receipt

FCT D.R.T.S.

(Vehicle Registration)

Date: 2021-01-07

Name: ENGR. HAIM HALLE & ENGR. KEMI J. HALLE

Amount: =N= 23,350.00

Purpose Of payment: (Vehicle Registration - (New Vehicle Registration Fee, Road Worthiness, Vehicle Licence, Plate Number, Booklet, Proof Of Ownership Certificate, Registration Form, SMS, Road Tames,)

Veh. Reg. No: RSH66BG

REG521025872410317

ML. 20

D.R.T.S.

(Vehicle Registration)

Amount Paid: =N= 23,350.00

Date: 2021-01-07

Address: NO 4, BARROW STREET BRAINS AND HAMMERS LIFECAMP ABUJA.

Received from: ENGR. HAIM HALLE & ENGR. KEMI J. HALLE

The Sum of: Twenty One Thousand Three Hundred and Fifty Naira Only

Purpose Of payment: (Vehicle Registration - (New Vehicle Registration Fee, Road Worthiness, Vehicle Licence, Plate Number, Booklet, Proof Of Ownership Certificate, Registration Form, SMS, Road Tames,)

Veh. Reg. No: RSH66BG

REG521025872410317

Head: 080-02-000

Sub-Head: 1,2,3,5,8,10,11,17,20,28

Station: ABUJA HQTR

Licensing Authority

DIGITY & FAITH, PEACE & PROGRESS

---

080 33777247

S.M.A MOTORS NIGERIA LTD

A Division of Emshofaj Investment Nigeria Ltd.

Dealer in all kinds of Motor Vehicles

KL 2, Arowolo's House, Akure Road, P.O.Box 122, Ado-Ekiti, Ekiti State

08033833054, 08069488252

RECEIPT

07/01/21

No. 135

Issuing Station: ADO EKITI EKITI STATE

Received with thanks from: Engr Kemi & Haim Halle

Sum of: five million naira only

Being payment for: Toyota camry 2013 model

Chassis No. 4T1BF1FK2D2452432

₦ 5,000,000 x

Cheque No.

Balance N.

Customer's Signature

Manager's Signature

ORIGINAL

№ 0452882

FCT ABUJA

FEDERAL REPUBLIC OF NIGERIA
CERTIFICATE OF ROAD WORTHINESS

PRIVATE

Issue Date: 07-Jan-2021

Expiry Date: 07 Jan, 2022

Vehicle Reg. No	RSH466BG
Being	Payment For Road Worthiness Certificate Application
Vehicle Make	TOYOTA CAMRY
Chassis Number	4T1BF1FK0DU256432
Received From	ENGR. HAIM HALLE & ENGR. KEM J. HALLE
Address	NO 4, BARROW STREET BRAINS AND HAMMERS LIFECAMP ABUJA
Vehicle Type	Saloon Car Bhw 1.6-2.0 Capacity
Engine Number	NA
Address	NO 4, BARROW STREET BRAINS AND HAMMERS LIFECAMP ABUJA
Phone Number	08033777247
Net Weight	506.00
Gross Weight	964.00
Max Passenger	5 Person
Payment Code	RF0924443/0449937
Processor	agundu

I hereby certify that I have examined the vehicle described above [illegible] in all respects conform to the requirements of the Road Traffic Regulations, and that it is [illegible]

Inspected by

Signature of Road Traffic Officer
on Behalf of FCT

REMOVE THIS PORTION

The attached sticker on the right is required to be displayed on the inside of your vehicle windscreen.

This certificate should be kept in a safe place. It must be presented as a proof that you have complied with the road traffic regulations.

This certificate relates only to the condition of roadworthiness of the vehicle at the time of inspection.

№ 0452882

CERTIFICATE OF
ROAD WORTHINESS

Issue Date: 07-Jan-2021
Expiry Date: 07-Jan, 2

S.M.A MOTORS NIGERIA LTD

A Division of Emshofaj Investment Nigeria Ltd.

Dealer in all kinds of Motor Vehicles

KM 2, Aromoko's House, Akure Road, P.O Box 132, Ado-Ekiti, Ekiti State.

08033833054, 08066458252

VEHICLE INVOICE

No. 021

ISSUING STATION

Engr. Kemi & Hair Halle
Ibama & Hammers Lk Comp Akure
FCT

Date.....

Receipt No.....

TYPE OF VEHICLE	CASH	H.P	INTERNAL	Transfer
	Receipt No	Dept. Ref. No		W/Bill No
Toyota Camry				

One Toyota Camry (make) ..... (Type) Saloon ..... Model 2013

2013 Silver (Colour) Engine No. ..... Class No. 52432

Registration No (or Ref. No) ..... With all Accessories

Accessories, Tool Spare Wheel & Type Complete to

Manufacturers' Specification Basic Price ₦ 5,000,000

Delivery Cost: Benin to .....

Licence from .....

Registration .....

Number Plates .....

Insurance R.E.A/N.A.I. Cover note No .....

From Kaduna-Lagos .....

Sale Manager .....

TOTAL PRICE ₦ 5,000,000

I confirm that I have taken delivery of the vehicle described above, after road trial and inspection and satisfied that it is in correct condition according to the Manufacturer's specification.

I also confirm having received a copy of custom Receipt No. 1351

(Signature)

07/01/2021 (Date)

S.M.A

Invoice

CADON AUTOS LTD

Ultimate driving machine...

Plot 215 Ademola Adetokunbo Crescent Wuse II, Abuja.
Tel: + 234 7054754949, 07052314416, 0705 4754949
Email: cadonautosltd@yahoo.com

0000645

Client: ENGR HIAM HALLE & ENGR KEMI HALLE
BARROW 4, BRAINS & HAMMERS LITE CAMP II
ABUJA FCT

L.P.O NO:

Date: 27/10/2020

ITEM	DESCRIPTION	QTY		AMOUNT ₦	K
1.	TOYOTA HILUX 2019 MODEL AUTOMATIC DRIVE RED FABRIC INTERIOR WHITE COLOUR FULL SPECIFICATION CHASSIS NO: MRDHX8CD6K0929531 CADON AUTOS LTD. CERTIFIES THE ABOVE VEHICLE WITH A THREE (3) YEARS WARANTEE WITHIN THE RANGE OF 100,000 KILO METERS.	1.		20,000,000	.00

Amount in words: TWENTY MILLION NAIRA ONLY

TOTAL 20,000,000 .00

DEPOSIT 20,000,000 .00

BALANCE

Customer's Signature

CADON AUTOS SIGN 27/10/20

For: Cadon Autos Ltd.

ZENITH BANK PLC

Debit Advice

XP-79410432

Zenith Bank Plc

Acct No:	1005683104
Acct Name:	HAIM HALLE & KEMI J ELEBUTE
Branch:	Adetokunbo Ademola Abuja
Date:	27/10/2020
Description:	TRF TO OSITA CHARLES OKAMMELU
Amount:	NGN 20,000,000.00

Twenty Million Naira Only

ZENITH BANK PLC

Authorised Sign & Stamp

FOR 2019
HILUX

PLEASE EXAMINE THIS STATEMENT AT ONCE

Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries, it will be assumed that the statement rendered is correct

All correspondence regarding exceptions should be addressed to the Branch Manager

BWR-820BG

RC 746549

KABUWOL
motors

A DIVISION OF KABUWOL INTEGRATED GLOBAL NIG. LTD.

Plot No. 239
Muhammadu Buhari Way,
Opposite Grand Square,
Central Business District,
Abuja.

kabuwol5050@gmail.com
+234 803 311 9527
+234 807 339 4957
www.kabuwolmotors.com

Date: 14/10/2022

CASH RECEIPT

0506

Received from ENGR HAIM HALLE & ENGR KEMI ELEBUTE HALLE

The sum of ONE HUNDRED AND TWELVE MILLION NAIRA ONLY — Naira — Kobo —

Being Deposit for: TOYOTA LAND CRUISER MODEL 2022.02 (MADE IN JAPAN) ₦112,000,000 : K

Customer's Signature

Goods received in good condition, No refund of Money after Payment

Manager's Signature

KABUWOL motors

RC 746549

A DIVISION OF KABUWOL INTEGRATED GLOBAL NIG. LTD.

Plot No. 239
Muhammadu Buhari Way,
Opposite Grand Square,
Central Business District,
Abuja.

kabuwol5050@gmail.com

+234 803 311 9527
+234 807 339 4957

www.kabuwolmotors.com

INVOICE

0505

Name: ENGR. HAIM HALLE & ENGR KAYI ELEBUTE HALLE

Address: BRAINS & HAMMERS LIFE CAMP II ABUJA FCT.

Date: 14/10/2022

Item	Description	Rate	Amount N	K
	ONE UNIT OF TOYOTA LAND		112,000,000	
	CRUISER			
	BLACK COLOUR			
	2022.02 MODEL			
	MADE IN JAPAN			
	CHASSIS NUMBER:			
	JTMABCBJ7N4019439			

Receive the above good in good condition,
No refund of Money after payment.

TOTAL ₦ 112,000,000

Amount in Words ONE HUNDRED AND TWELVE MILLION NAIRA ONLY

Customer's Signature

For: Kabuwol Motors Int. Global Nig. Ltd.

LAND CRUISER
TWIN TURBO
ABJ 276KE

Firefox

0308788

PRIVATE

OWNERS's Name:
ENGR. HAIM & ENGR KEMI ELUBUTE HALLE
ADDRESS:
BARROW 4 BRAINS & HAMMERS LIFECAMP II ABUJA FCT
eVREG No.:VL431763034062397
REGISTRATION No: BWR820BG
ENGINE No: NA
CHASIS No: MR0HX8CD6K0929531
VEHICLE MAKE:TOYOTA HILUX
VEHICLE TYPE:Pick Up
VEHICLE COLOUR:WHITE
NET WEIGHT: 1117.00
WEIGHT OF LOAD TO CARRY: 1300.00
NO. OF PERSONS TO CARRY:
LICENCE FEE: =N= 2,500.00
SMS RENEWAL FEE:=N= 150.00
DATE: 27-Oct-2020
OLD REG. No:

ISSUING OFFICER

AUTHORISING OFFICER

http://www.fctevreg.com/admin/home.php

0308788

FEDERAL CAPITAL TERRITORY, ABUJA

General Motor Receipt

PRIVATE

VEHICLE REG.NO.: BWR820BG
CONTACT: 08033777247
ENGINE No: NA
CHASIS No: MR0HX8CD6K0929531
VEHICLE MAKE: TOYOTA HILUX
VEHICLE TYPE: Pick Up
COLOUR: WHITE
ENGINE CAPACITY: 2.9
DATE ISSUED: 2020-10-27
EXPIRY DATE: 2021-10-27
NET WEIGHT: 1117.00
WEIGHT OF LOAD TO CARRY: 1300.00
NO. OF PERSON TO CARRY:
OLD VEHICLE REG.NO.:

AUTHORISING OFFICER

ISSUING OFFICER

OCT,2021

1 of 1

10/28/2020, 1:22 PM

Federal Republic of Nigeria

(Uniform Licensing Scheme)

Proof of Ownership Certificate

B 1202894

Registration No.: BWR820BG
State: FCT
Vehicle Type: PICK_UP
Chasis No.: MR0HX8CD6K0929531
Owner's Name: ENGR. HAIM & ENGR KEMI ELUBUTE HALLE,
Owner's Address: BARROW 4 BRAINS & HAMMERS LIFECAMP II ABUJA FCT
Customer Mobile No.: 08033777247

Trans Date: 2020-10-27
Purpose: Private
Vehicle Make: TOYOTA HILUX
Vehicle Colour: WHITE
Engine No.: NA

eVREG ID: POC43176305409731

Name and signature of Authorising Officer

Seal of Authorising Officer

Cash Receipt

CADON AUTOS LTD
Ultimate driving machine...

№ 0000258

68 Adetokunbo Ademola Crescent
Wuse 11, Abuja
Tel: +234 1 475 6056, 0705 475 4949,
0816 171 8484
E-mail: cadonautosltd@yahoo.com

Date: 27/10/2020

Received from: ENGR. HAIM HALLE & ENGR. KEMI ELUBUTE HALE

The sum of: TWENTY MILLION NAIRA ONLY.

Being payment for: TOYOTA HILUX (20M) AUTO. MROHX8CD6K0929531

Cash	Cheque	Deposit	Balance	₦ :K
		₦20,000,000.00	₦ —	20,000,000.00

Cheq. No:

Bank:

CADON AUTOS LTD
For: Cadon Autos Ltd.
DATE 27/10/20

ML. 20

Receipt
D.R.T.S.
(Vehicle Registration)

2020-10-27

Name: ENGR. HAIM & ENGR KEMI ELUBUTE HALLE

Amount: =N= 26425

Purpose Of payment: Vehicle Registration (, Booklet, Registration Form, Hackney Permit, New Vehicle Registration Fee, Plate Number, Proof Of Ownership Certificate, ROAD SENSE, Road Worthiness, SMS, Vehicle License)

Veh. Reg. No: BWR820BG

REG431763052282301

Licensing Authority

ML. 20

D.R.T.S.
(Vehicle Registration)

Amount Paid: =N= 26425

Date: 2020-10-27

Address: BARROW & BRAINS & HAMMERS LIFECAMP II ABUJA FCT

Received from: ENGR. HAIM & ENGR KEMI ELUBUTE HALLE

The Sum of: Twenty-Six Thousand Four Hundred and Twenty-Five Naira Only

Purpose Of payment: Vehicle Registration (, Booklet, Registration Form, Hackney Permit, New Vehicle Registration Fee, Plate Number, Proof Of Ownership Certificate, ROAD SENSE, Road Worthiness, SMS, Vehicle License)

Veh. Reg. No: BWR820BG

REG431763052282301

Head: 080-02-000
Sub-Head: , 10; 17; 9; 1; 8; 11; 28; 2; 26; 5
Station: MABUSHI HQTR

Licensing Authority

LIFE & FAITH, PEACE & PROGRESS

REMOVE THIS PORTION

№ 0380583

ML9

FCT ABUJA

FEDERAL REPUBLIC OF NIGERIA

CERTIFICATE OF ROAD WORTHINESS

PRIVATE

Issue Date: 28-Oct-2020

Expiry Date: 28 Oct, 2021

Vehicle Reg. No:	BWR820BG
Being:	Payment For Road Worthiness Certficate Application
Vehicle Make:	TOYOTA HILUX
Chasis Number:	MR0HX8CD6K0929531
Received From:	ENGR. HAIM & ENGR KEMI ELUBUTE HALLE
Address	BARROW 4 BRAINS & HAMMERS LIFECAMP II ABUJA FCT
Vehicle Type:	Pick Up
Engine Number:	NA
Address:	BARROW 4 BRAINS & HAMMERS LIFECAMP II ABUJA FCT
Phone Number:	08033777247
Net Weight:	1117.00
Gross Weight:	1300.00
Max. Passenger:	Employee and Goods Per(s)
Payment Code:	REG431763052282301
Processor:	javes

I hereby certify that I have examined the vehicle described above which, in all respects, conforms with the requirements of the Road Traffic Regulations, and that it is Road worthy.

Inspected by

Signature of Road Traffic Officer and Official Stamp

REMOVE THIS PORTION

Issue Date: 28-10-2020

Expiry Date: 28 Oct, 2021

The attached sticker on the right is required to be displayed on the inside of your vehicle windscreen

This certificate should be kept in a safe place. It must be presented as a proof that you have complied with the road traffic regulations.

This certificate relates only to the condition of testable items on the vehicle at the time of test.

REMOVE THIS PORTION

№ 0380493

CERTIFICATE OF ROAD WORTHINESS

HACKNEY PERMIT

Payment Code : 77763070052022646698

The Vehicle registered as: PRIVATE

is hereby licenced as Hackney/Stage Carriage: ALL ROUTES

OWNERS's Name ENGR. HAIM & ENGR KEMI ELUBUTE HALLE

ADDRESS:BARROW 4 BRAINS & HAMMERS LIFECAMP II ABUJA FCT

NO. OF PERSONS (including Driver) TO CARRY:

Number of Hackney or Stage Carrier Licenced Plate Issued: BWR820BG

ISSUED DATE: 2020-10-27

EXPIRY DATE: 2021-10-27

This Licence must be Carried at all times on the Vehicle in respect of which it is issued.

This Licence is subject to the provisions of the Road Traffick Regulations and to the following special conditions and in particular that it shall NOT be transferable.

(Here Insert other Conditions, If any) :

. ...

Fee Paid: (=N) 3,200.00

OCT 2021

.....

ISSUING OFFICER

DATE: 27-Oct-2020

ORIGINAL

Nº 0467122

FCT ABUJA

ML9

FEDERAL REPUBLIC OF NIGERIA

CERTIFICATE OF ROAD WORTHINESS

PRIVATE

Issue Date: 04-Dec-2020

Expiry Date: 04 Dec, 2021

Vehicle Reg. No:	ABC448DP
Being:	Payment For Road Worthiness Certificate Application
Vehicle Make:	TOYOTA TACOMA
Chassis Number:	5TEMU52N38Z552535
Received From:	ENGR HAIM HALLE & ENGR KEMI J. HALLE
Address:	N0 4 BARROW STREET BRAINS AND HAMMERS LIFECAMP ABUJA
Vehicle Type:	Pick Up
Engine Number:	NILL
Address:	N0 4 BARROW STREET BRAINS AND HAMMERS LIFECAMP ABUJA
Phone Number:	08033777247
Net Weight:	1050.00
Gross Weight:	1117.00
Max. Passenger:	Employee and Goods Per(s)
Payment Code:	REG431890122352923
Processor:	adava

I hereby certify that I have examined the vehicle described above which, in all respects, conforms with the requirements of the Road Traffic Regulations, and that it is Road worthy

Inspected by

Signature of Road Traffic Officer and Official Stamp

REMOVE THIS PORTION

Issue Date: 04-Dec-2020

Expiry Date: 04 D

The attached sticker on the right is required to be displayed on the inside of your vehicle windscreen

This certificate should be kept in a safe place. It must be presented as a proof that you have complied with the road traffic regulations.

This certificate relates only to the condition of testable items on the vehicle at the time of test.

REMOVE THIS PORTION

Nº 0467122

CERTIFICATE OF ROAD WORTHINESS

https://fctevreg.com/admin/home.php

0331743

0331743

FEDERAL CAPITAL TERRITORY, ABUJA

General Motor Receipt

PRIVATE

PRIVATE

OWNER'S Name:
ENGR HAIM HALLE & ENGR KEMI J. HALLE
ADDRESS:
No 4 BARROW STREET BRAINS AND HAMMERS LIFECAMP ABU
4VREG No./VL4318pm34555579
REGISTRATION No: ABC448DP
ENGINE No: NILL
CHASIS No: 5TEMU52N18Z551535
VEHICLE MAKE:TOYOTA TACOMA
VEHICLE TYPE:Pick Up
VEHICLE COLOUR:CUSTOM
NET WEIGHT: 1050.00
WEIGHT OF LOAD TO CARRY: 1227.00
NO. OF PERSONS TO CARRY:
LICENCE FEE: +N+ 2,500.00
SMS RENEWAL FEE:+N+ 250.00
DATE: 04-Dec-2020
OLD REG. No:

ISSUING OFFICER

AUTHORISING OFFICER

DEC,2021

VEHICLE REG.NO.: ABC448DP
CONTACT: 08013777747
ENGINE No: NILL
CHASIS No: 5TEMU52N18Z551535
VEHICLE MAKE: TOYOTA TACOMA
VEHICLE TYPE: Pick Up
COLOUR: CUSTOM
ENGINE CAPACITY: 2.1-2.9
DATE ISSUED: 2020-12-04
EXPIRY DATE: 2021-12-04
NET WEIGHT: 1050.00

NOTE: [illegible] made under the Road Traffic Regulations
NO. [illegible] special Licence Receipt Book.

OLD VEHICLE REG.NO.:

AUTHORISING OFFICER

ISSUING OFFICER

https://fctevreg.com/admin/h

HACKNEY PERMIT

Payment Code: 5833[illegible]51E[illegible]99946658

The Vehicle registered as: PRIVATE
is hereby licenced as Hackney/Stage Carriage: ALL ROUTES

OWNER'S Name: ENGR HAIM HALLE & ENGR KEMI J. HALLE

ADDRESS: No 4 BARROW STREET BRAINS AND HAMMERS LIFECAMP ABUJA

NO. OF PERSONS (Including Driver) TO CARRY:

Number of Hackney or Stage Carrier Licenced Plate Issued: ABC448DP

ISSUED DATE: 2020-12-04

EXPIRY DATE: 2021-12-04

This Licence must be Carried at all times on the Vehicle in respect of which it is issued.

This Licence is subject to the provisions of the Road Traffick Regulations and to the following special conditions and in particular that it shall NOT be transfetable:

(Here Insert other Conditions, if any) :

.....

ISSUING OFFICER

Fee Paid: (+N) 3,200.00

DATE: 04-Dec-2020

DEC 2021

https://fctevreg.com/admin/home

Federal Republic of Nigeria

(Uniform Licensing Scheme)

Proof of Ownership Certificate

B 1288168

Registration No.: ABC448DP
State: FCT
Vehicle Type: PICK_UP
Chassis No.: 5TEMU52N38Z552535
Owner's Name: ENGR HAIM HALLE & ENGR KEMI J. HALLE
Owner's Address: NO 4 BARROW STREET BRAINS AND HAMMERS LIFECAMP ABU
Customer Mobile No.: 08033777247

Trans Date: 2026-10-04
Purpose: Private
Vehicle Make: TOYOTA TACOMA
Vehicle Colour: CUSTOM
Engine No.: NILL

Signature of Authorised Officer Seal of Authorising Officer

eVREG ID: POC4318901244082

Date: 03-12-2020

RECEIPT OF PAYMENT

THIS IS TO CERTIFY THAT I/WE MAXWELL ANUMBA

OF: PLOT 9, KASAMU CRESCENT, LAGOS NIGERIA:

SOLD MY/OUR USED: TOYOTA TACOMA

WITH CHASSIS NO.: 5TEMU52N58Z552535

ENGINE NO.:

TO: HAIM HALLE AND KEMI ELEBUTE

OF: FCT ABUJA NIGERIA:

AT THE RATE OF: (SIX MILLION NAIRA ONLY)

₦ 6,000,000:00 : K

ALL THE RELEVANT DOCUMENTS RELATING TO THE SAID VEHICLE HAVE BEEN HANDED OVER TO THE BUYER.

03/12/2020
SELLER'S SIGNATURE/DATE

0816/599329
BUYER'S SIGNATURE/DATE

03/12/2020
WITNESS NAME/SIGN/DATE

Juliana Ogunsola
WITNESS NAME/SIGN/DATE

Head Office Plot 34,35, Acme Road, Ogba - Ikeja, Lagos
Tel: 01-4602140-5, Fax: 01-4602146

VI SHOWROOM: 24 Akin-Adesola Street, Victoria Island, Lagos
Tel: 01-4617661-3

Abuja Branch: Plot 77, Adetokunbo Ademola Crescent, Wuse II Abuja
Tel: 09-461-624

MIKANO INTERNATIONAL LIMITED

Apapa Showroom: No 4-6 Calcutta Crescent, Kofoworola Aerobic House, Apapa-Lagos.
Tel: 01-4600051, 4600059

Port Harcourt: plot 277, Trans- Amadi Industrial Layout, Oloai Airport LG Area, Rivers State.
Tel: 084-465133, 461764

Kano Branch: No 5, Niger Street, Opp. Royal Tropicana Hotel, Kano.
Tel: 08066667779

№ 0071804

ABUJA

INVOICE

TO HALLEMERS LIMITED
RAFINGORA VILLAGE NIGER STATE

L.P.O No. BW21000050
Delivery No. DIT
Date 14/01/2021
Ref.

S/No	Item Description	Qty.	Unit Price	Total Price
1	INSTALLATION OF 350KVA	1		
2	GEN-SET			
3	240mm ARMOURED CABLE	10	45,675	456,750
4	630AMPS CHANGEOVER SWITCH	1	491,940	491,940
5	LUGS & ACCESSORIES	LOT	65,000	65,000
6	LABOUR AND TRANSPORTATION	LOT	70,000	70,000
7				
8				
9	ONE MILLION ONE HUNDRED AND			
10	SIXTY FOUR THOUSANDS NINE HUNDRED			
11	AND SIXTY SIX NAIRA SEVENTY			
12	FIVE KOBO			
13				

Subtotal	1,083,690
Labour	
Vat 5%	81,276.75
Total	1,164,966.75

Prepared by

Authorized by

Received by Customer
Name, Sign. & Stamp

OFFICIAL RECEIPT
SALES
ABUJA

MIKANO INTERNATIONAL LIMITED

47417

DATE: 14/10/24

BOR

Received from: HALLEKEM LIMITED

Being payment for: SUPPLY OF 360KVA GENSET + INSTALLATION

Invoice Number: RG21 0000

Mode of Payment: ☐ CASH ☐ CHEQUE N/A

Bank Name: ZENITH Cheque No: Date:

The Sum of: TWENTY TWO MILLION FIVE HUNDRED THOUSAND NAIRA ONLY

Cashier Signature

N 22,500,000 K

ZENITH BANK PLC

Zenith Bank Plc

Credit Advice

XP-82623642

Acct No:	1010148500
Acct Name:	MIKANO INT'L LIMITED
Branch:	Adetokunbo Ademola Abuja
Date:	14/01/2021
Description:	TRF FRM HAIM HALLE & KEMI J ELEBUTE
Amount:	NGN 22,500,000.00

Twenty Two Million Five Hundred Thousand Naira Only

NEWMAP RAFINGORA SITE GENERATOR
PERKINS 350KVA SOUND PROOF
HALLEKEM LIMITED

Authorised Sign. & Stamp

PLEASE EXAMINE THIS STATEMENT AT ONCE

Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries, it will be assumed that the statement rendered is correct

All correspondence regarding exceptions should be addressed to the Branch Manager.

14/01/2021
HALLEKEM LIMITED

MIKANO INTERNATIONAL LIMITED

www.mikano-intl.com

MKP350P

Output Ratings

Generating Set Model	Prime	Standby
230 / 400V, 50Hz	350 kVA / 280 kW	400 kVA / 320 kW
270 / 480V, 60Hz	400 kVA / 320 kW	438 kVA / 350 kW

Ratings at 0.8 power factor

Prime Rating
These ratings are applicable for supplying continuous electrical power (at variable load) in lieu of commercially purchased power. There is no limitation to the annual hours of operation and this model can supply 10% overload power for 1 hour in 12 hours.

Standby Rating
These ratings are applicable for supplying continuous power (at variable load) in the event of a utility power failure. No overload is permitted on these ratings. The alternator on this model is peak continuous rated (as defined in ISO 8528-3).

Ratings and Performance Data

Engine Make	PERKINS	
Engine Model	2206A-E13TAG2	
Engine Origin	United Kingdom	
Alternator Make	Stamford / Meccalte	
Alternator Model	HCE 44E / ECO38-3LN4	
Alternator Origin	United Kingdom	
Control Panel Make	COMAP	
Control Panel Model	MK 8 (Digital)	
Circuit Breaker Make	ABB	
Circuit Breaker Type	3 Pole MCCB	
Base Frame	Heavy Duty Fabricated Steel	
Fuel Tank Capacity	650 Litres	
Engine Speed: rpm	1500	1800
Frequency	50Hz	60Hz
Fuel Consumption	Litres / Hours	
Prime Rating 50%	37.0	
Prime Rating 75%	54.0	

Dimensions and Weights (Basic Genset)

L (cm)	W (cm)	H (cm)	Weight (kg)
334	111	215	2715

Soundproof

Mikano Soundproof enclosure range ensures optimum performance in the harshest environments. they are fully weatherproof and incorporate internally mounted exhaust silencers. Designed on modular principles, they have interchangeable components permitting on-site repair, fully access doors and access panels that provide optimal service and maintenance access.

Extremely durable and robust, the enclosures are designed to resist corrosion and handling damage with the ability to withstand rough handling common on many construction sites.

The sound attenuated enclosures reduced sound levels to comply with the international and European standards.

Durable and Robust Construction

- High grade steel protected by powder coated paint.
- Single piece roof structure.
- Black finish stainless steel locks and hinges.
- Zinc plated / stainless steel fasteners.

Security and Safety

- Emergency stop push button mounted on enclosure.
- Cooling fan and battery charging alternator fully guarded.
- Fuel fill and battery can only be reached via lockable access doors.
- Exhaust silencing system totally enclosed for operator safety.

Excellent Service and Maintenance Access

- Side hinged doors on both sides of the enclosure opening to 180°
- Removable front and rear access panels.
- Oil drain piped to baseframe, exterior to the enclosure.

Transportability

- Tested and certified single point lifting facility.
- Drag points on baseframe facilitating handling from both sides.
- Base feet to aid forklift handling.

Dimensions and Weights (SoundProof)

L (cm)	W (cm)	H (cm)	Weight (kg)
478	180	235	4850

General Information

Documentation
A full of operation and maintenance manuals and circuit wiring diagrams

Generating Set Standards
The equipment meets the following standards: BS5000, ISO 8528, ISO 3046, IEC 60034, NEMA MG-1.22

Warranty
The products are warranted against defects in material and workmanship for a period of 2000Hour or 12 months whichever comes first from the date of delivery to first user taking into consideration:
Ensuring (trial startup) is performed by an authorized representative of the company (MIKANO International Limited) or its dealers.
Installing, operating and maintaining the generator set in accordance with the manufacturer's instructions.

Perkins Perkins Cummins Energy
STAMFORD mecc alte
ABB ComAp

MIKANO INTERNATIONAL LIMITED 34/35, Acme Road, Ogba, Ikeja, Lagos. Tel: 0700 1234567, Fax: 01 - 4602148 e-mail: info@mikano-intl.com

HALLEKEM
MIKANO

MIKANO

Head Office: Plot 34/35 Acme Road, Ogba-Ikeja, Lagos.
Tel: 01-4602140-8, Fax: 01-4602146
SHOWROOM: 24, Akin-Adesola Street, Victoria Island, Lagos.
Tel: 01-4617661-3
Abuja Branch: Plot 77, Adetokunbo Ademola Crescent, Wuse II, Abuja.
Tel: 09-4612624
Port-harcourt: Plot 12A Trans-Amadi Industrial Layout, Oblo / Akpek G Area, Rivers State.
el: 084-465333, 461769
papa Showroom: No 4-6 Calcuta Crescent Safurat Awekan House papa, Lagos.
el: 01-4600551, 4600555
ano Branch: No. 6 Niger Street, Opp. Royal Tropical Hotel Kano.
el: 08066667779
Steel Factory: Plot 2, Wempco Road, Ogb-Ikeja, Lagos.
Tel: 01-7387232, 7387233

OFFICIAL RECEIPT
SALES
ABUJA

MIKANO INTERNATIONAL LIMITED

BOR 59099

DATE: 17/06/23

Received from Hajm Halle & Kem. Josephine Elebute

Being payment for on 15kva S/P yorc.

Invoice Number

Mode of Payment ☐ CASH ☐ CHEQUE

Bank Name ZBN Cheque No DIT Date 17/06/23

The Sum of Five million four Hundred & forty five Thousand Naira only

N 5,445,000 : K

Cashier Signature

GUZZY WAYS CONSULT

Surveying, Equipment, Building, Engineering Equipment, Allied Products and Services

HEAD OFFICE:
4 Ikwerre Road, Mile 3, Diobu, Port Harcourt, River State, Nigeria.

LAGOS OFFICE:
65/67 Ikorodu Road, by BRT Bus Stop, Fadeyi, Lagos State, Nigeria.

OWERRI OFFICE:
131 Ikenegbu Road, Opp/ Fidelity Bank, Owerri, Imo State, Nigeria.

Tel: 08033424973, 08035431656, 08036746857. Email: guzzy.ways@yahoo,.com

INVOICE

0318

To: HALLMARK LIMITED

LPO:

Date: 9/02/2021

S/No	QTY	DESCRIPTION OF GOODS	RATE	AMOUNT N	K
		A Complete set of Hi-Target			
		Dual frequency GPS model V30plus			
		with the following accessories			
1	1	NO of GPS Rover of S/No=HBE1025160212/020010370			
2	1	NO of GPS Base of S/No=VAP0102A8728/020/010370			
3	1	NO of GPS Radio of S/No=HMRT1552578A/02970501			
4	1	NO of Hand20 GPS controller of S/No=5936605633	2,800,000	=	
5	5	NOS of Batteries for Rover/Base/controller			
6	3	NOS of Rover/Base/controller charger			
7	2	NOS of one external & one internal antenna			
8	1	NO each of Baseplate & GPS pole			
9	2	NOS of aluminum tripod & one NO of tribrach with plumb			
10	1	NO of car charger & Assorted cables e.t.c			
		Installation, Calibration & Training	100,000	=	
		SPECIAL DROP FROM ABUJA TO			
		KATANGORA AND BACK TO ABUJA	50,000	=	
		TOTAL N	2,950,000	=	

Received the above goods in good condition
No refund of money after payment

Amount in words: TWO MILLION NINE HUNDRED AND FIFTY THOUSAND NAIRA ONLY Naira Kobo.

Customer's Sign

For: GUZZY WAYS CONSULT

SHARP TECH. LTD.

Specialists on Photocopiers Computers, Consumables, Stationaries

Metita Plaza (Opp. Gate)
Area II, Abuja.

ABUJA OFFICE:
Efab Mall (Opp Gate)
Area 11, Abuja.

ABUJA OFFICE:
Sky Memorial Complex
Block E2, Wuse Zone 5, Abuja.
Tel: 08036079199, 08065288682

CASH CREDIT INVOICE

No 12953

Name: Hallerson Limited

Address:

Date: 22/02/2021

L.P.O. No:

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT N K
1	Sharp MX 5140	470,000	470,000
	Paid		

Total N 470,000

Goods Sold in good Condition are not returnable.

Amount in words: Four hundred and seventy thousand naira only.

Naira _____ Kobo

Customer's Sign.

For: SHARP TECH. LTD.

LIEBHERR

Liebherr Nigeria Ltd. Plot 734B Idu Industrial
Area 1 & Ext Cad Zone C16 Abuja Nigeria

Invoice

To:

CASH CUSTOMERS Naira
HALLEKEM LIMITED
Abuja,
Nigeria.

Customer Order No	Date	LNL Order No	Delivery Note	Invoice Number
	20.04.2021	934 SN: 39530	DNS-21-0026	D03217

No	Item Code	Item Description	Quantity	Price (Excl)	Total Tax	Total (incl)
1	R 934 C SN: 39	LIEBHERR CRAWLER EXCAVATOR	1.00	60'000'000.0	4'500'000.	64'500'000.0

Total (Excl)	60'000'000.00
Tax 7.5%	4'500'000.00
Total (Incl)	**64'500'000.00**
Total (Incl)	**64'500'000.00**

Payment Terms: 100% Advance Payment
Machine Type: R 934 C SN: 39530
Validity:30 Days
Delivery Time :

Prepared by: Isioma Akpenyi Sign:

Approved by: Rolf Bachmann (DM) Sign: Fr b.

LIEBHERR NIGERIA LTD
Plot 734B, Idu
Industrial Area 1 & Ext.
Cad Zone C 16, Abuja Nigeria

ZENITH BANK PLC

Zenith Bank Plc

Credit Advice

XP-87413308

Acct No:	1012142636
Acct Name:	LIEBHERR NIG LTD-ABUJA OPS A/C
Branch:	Adetokunbo Ademola Abuja
Date:	19/04/2021
Description:	TRF FRM HALLEKEM LIMITED ACCT 2
Amount:	NGN 64,500,000.00

Sixty Four Million Five Hundred Thousand Naira Only

ZENITH BANK PLC

Authorised Sign. & Stamp

FOR: LIEBHERR EXCAVATOR R 934 C

~~38697~~ 39530

MODEL : 2014

HOURS : 5,900H ~~5,900H~~ ~~7,140H~~

60,000,000.-

4,500,000.- VAT 7.5%.

TOTAL: 64,500,000.- NAIRA

PLEASE EXAMINE THIS STATEMENT AT ONCE

Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries, it will be assumed that the statement rendered is correct

All correspondence regarding exceptions should be addressed to the Branch Manager

TEEJAY ERINFOLAMI NIG. LIMITED

RC No: 1536464

(OFFICE SURVEY & SCIENTIFIC EQUIPMENT)

Sales and Services of Survey and Civil Engineering Equipment, Laboratory and Materials Testing Equipment, Meteorological & Hydrological Equipment, Architectural &Reprographics Equipment, Supply of Stationeries, Engineering Tools, Industrial/Safety Wears, Building Materials & General Contractor

OFFICE ADDRESS:
C11 Ibadan Street/
Kabba Road, Kaduna.

CASH/CREDIT SALES INVOICE

07062262740
08028906959

No 1023

Name: Hallekem Ltd

Address: Refin Gora Gully Erosion site in Kontagora Niger State

Date:

L.P.O No

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT
1NO	Slump Cone, Base Plate & Rod	46,800	46,800 00
20No	Concrete Cube Mould	19,000	380,000 00
1NO	STYE-2000 Digital Display Hydraulic Compression Machine S/NO. 190712	2-3M	2'300,000 00

Received the above goods in good Condition, No refund of Money after payment.

TOTAL ₦ 2'726,800 00

Amount in words Two Million, Seven Hundred and Twenty Six Thousand Naira only Kobo

Customer's Signature

(Thanks for your patronage)

Manager's Signature

₦ 87,800

ALHAJI ABDULRASAQ (YARO)

COMMERCIAL ENTERPRISES

Dealer in all Agricultural Machinery, Alternators, Power Products, Electrical Equipments, Spare Parts and General Merchants.

OFFICE ADDRESS:
Opposite Kontagora Clinic,
Lagos/Kaduna Road,
Kontagora, Niger State.

08062152110
08076207648

CASH INVOICE

0762

Name: Hallekem LTD

Address:

DATE: Day 02 Month 03 Year 2021

QTY	DESCRIPTION OF GOODS	RATE	AMOUNT ₦
1	Plaque base 28,000		
1	Waterpump 55,000		
1	Climax oil 1,300		
	₦87,300		
	Paid Cash		

WE THANK YOU FOR YOUR PATRONAGE & ASSURE YOU OUR CONTINUE ATTENTION TO YOUR REQUIREMENT AT ALL TIMES

TOTAL ₦ 87,300

Amount in words Eighty Seven thousand three hundred naira only

Customer's Sign

THANKS, CALL AGAIN

22/03/2021

for: ALH. ABDULRASAQ (YARO)

BERTOLA MACHINE-TOOL LTD.

LAGOS: BERTOLA HOUSE, 296 IKORODU RD, ANTHONY LAGOS NIGERIA. TEL: 0802-847-6055,0812-991-3444, 0812-991-3445, 0812-991-3446, 0812-991-3448, 0812-991-3453, 0812-991-3464, 0812-991-3466

LEKKI: PLOT 14, LEKKI EXP. WAY, BEFORE 3RD OR IKATE ROUND ABOUT, LAGOS. TEL 0812-991-3450, 0812-991-3449

VOLKS: 4 OLOJO DRIVE. OJO OPP. VOLKSWAGEN BADAGRY EXPRESSWAY LAGOS. TEL 0812-991-3471 0812-991-3439

sales@bertolamachinetool.com lekki@bertolamachinetool.com www.bertolamachinetool.com
alaba@bertolamachinetool.com ujo@bertolamachinetool.com

- AGRICULTURAL EQUIPMENT
- COMPRESSORS & GENERATORS
- HOUSEHOLD, GARDEN & OFFICE EQUIPMENT
- CONSTRUCTION EQUIPMENT
- POWER TOOLS
- PRESSURE WASHERS
- METAL & WOOD WORKING MACHINES
- INDUSTRIAL MACHINES & TRICYCLES
- PUMPS, WELDING MACHINES & OTHERS

PROFORMA NR.	
INVOICE NR.	AV01282

ANTHONY RECEIPT

RECEIPT NR	AN01279
DATE:	08-03-2021
TIME	17:33

RECEIVED FROM: HALLEKEM LTD

THE SUM OF: Two Million Six Hundred and Eighty Nine Thousand Six Hundred and Fifty Naira Only

₦ 2,689,650

BEING PAYMENT FOR: ABOVE INVOICE NUMBER

MODE OF PAYMENT: TRANSFER ZENITH

BERTOLA MACHINE-TOOL LTD. RECEIVED 08 MAR SIGN

For: BERTOLA MACHINE-TOOL LTD

BERTOLA MACHINE-TOOL LTD.

BERTOLA

LAGOS: BERTOLA HOUSE. 296 IKORODU RD. ANTHONY LAGOS NIGERIA. TEL: 0802-847-6055,0812-991-3444, 0812-991-3445, 0812-991-3446, 0812-991-3448, 0812-991-3453, 0812-991-3464, 0812-991-3466

LEKKI: PLOT 14, LEKKI EXP. WAY, BEFORE 3RD OR IKATE ROUND ABOUT, LAGOS. TEL 0812-991-3450, 0812-991-3449

VOLKS: 4 OLOJO DRIVE. OJO OPP. VOLKSWAGEN BADAGRY EXPRESSWAY LAGOS. TEL 0812-991-3471 0812-991-3439

sales@bertolamachinetool.com lekki@bertolamachinetool.com
alaba@bertolamachinetool.com uyo@bertolamachinetool.com
www.bertolamachinetool.com

- ▶ AGRICULTURAL EQUIPMENT
- ▶ COMPRESSORS & GENERATORS
- ▶ HOUSEHOLD, GARDEN & OFFICE EQUIPMENT
- ▶ CONSTRUCTION EQUIPMENT
- ▶ POWER TOOLS
- ▶ PRESSURE WASHERS
- ▶ METAL & WOOD WORKING MACHINES
- ▶ INDUSTRIAL MACHINES &
- ▶ PUMPS, WELDING MACHINES & OTHERS

CASH/CREDIT INVOICE

DATE	08/03/2021
INV NR:	AV01282
P.I INV:	AP12640

CUSTOMER	HALLEKEM LTD
ADDRESS	NO 46A, LIFE CAMP ABUJA
PHONE	08161599379
EMAIL	elbuteadeyinka@gmail.com

	SALES REP.
GI	GRACE INYANG
	08129913464

STOCK NR	DESCRIPTION	SPEC	QTY	U/PRICE	%	NET	AMOUNT
CT0066	CONCRETE MIXER	DIESEL ENGINE,	2	1,390,000	10%	1,251,000	2,502,000

Please note that Goods Collected are Not Returnable
See Terms and Conditions Overleaf

SUB TOTAL	2,502,000
VAT 7.5%	187,650
TOTAL	2,689,650

I Confirm that the above good(s) were collected by me in good condition	
CUSTOMER REP	ENGR, MARTIN ELEBUTE
POSITION	
TELEPHONE NR	08161599379
SIGNATURE	

PAID
Date

FOR: BERTOLA MACHINE-TOOL LTD

THANK YOU FOR BUYING FROM BERTOLA

Time: 16:05:42

Federal Republic of Nigeria

(Uniform Licensing Scheme)

Proof of Ownership Certificate

B1606700

istration No.: KWL164XB
State: FCT
/ehicle Type: TRUCK
Chasis No.: LZZPELSD9LJ191739
ner's Name: ENGR HAIM, HALLE AND ENGR KEMI.J. HALE
r's Address: 4 BARROW STR BRAINS AND HAMMERS LIFE CAMP ABJ
omer Mobile No.: 08033777247

Trans Date: 2021-04-21
Purpose: Commercial
Vehicle Make: tipper
Vehicle Colour: CUSTOM
Engine No.: NA

Name and Signature of Authorising Officer Seal of Authorising Officer

eVREG ID: POC52143117650572

TO VEHICLE OWNER

178035

COMMERCIAL

OWNERS's Name:
ENGR HAIM HALLE AND ENGR KEMI J HALE
ADDRESS:
4 BARROW STR BRAINS AND HAMMERS LIFE CAMP ABJ
eVREG No.:VL52143117452 4825
REGISTRATION No: KWL164XB
ENGINE No: NA
CHASIS No: LZZPELSD9LJ191739
VEHICLE MAKE:tipper
VEHICLE TYPE:Truck
VEHICLE COLOUR:CUSTOM
NET WEIGHT: 98.00
WEIGHT OF LOAD TO CARRY: 98.00
NO. OF PERSONS TO CARRY:
LICENCE FEE: =N= 3,750.00
SMS RENEWAL FEE:=N= 150.00
DATE: 21-April-2021
OLD REG. No:

ISSUING OFFICER AUTHORISING OFFICER

REMOVE THIS PORTION

ORIGINAL

178035

FCT ABUJA

VEHICLE LICENCE COMMERCIAL

FCT ABUJA

APR,2022

VEHICLE REG.NO.: KWL164XB
CONTACT: 08033777247
ENGINE No: NA
CHASIS No: LZZPELSD9LJ191739
VEHICLE MAKE: tipper
VEHICLE TYPE: Truck
COLOUR: CUSTOM
ENGINE CAPACITY: 3.9
DATE ISSUED: 2021-04-21
EXPIRY DATE: 2022-04-21
NET WEIGHT: 98.00
WEIGHT OF LOAD TO CARRY: 98.00
NO. OF PERSON TO CARRY:
OLD VEHICLE REG.NO.:

AUTHORISING OFFICER ISSUING OFFICER

REMOVE THIS PORTION

TAIWO INTEGRATED ENT. NIG. LTD.
RC. 1165114
Dealer and Supplier of kinds of building materials Wholesales & Retails such as Iron Sheets, all sizes of Nails, different products of Cement, Fertilizer, Paints, etc Interior & Exterior Materials and General Contractors.

HEAD OFFICE Store No. 1& 2 Beside Unity Bank, Bokane Lag./Kad Rd, Kontagora, Niger State.
BRANCH OFFICE (1) Beside Central Market Shop No. 1- 6 Along K/gora Rd., Kaboji Mashegu LG. Niger State
BRANCH OFFICE (2) Along Kontagora Sokoto Rd. Shop No. 1- 4 Makera Town Mashegu LG. Niger State.
BRANCH OFFICE (3) Opp. UBA Bank Shop No. 1- 2 New Market Avenue Kontagora, Niger State.
BRANCH OFFICE (4) Along Ilorin Road, Opposite Saw Mill Shop No. 1-2 Jebba Town, Kwara State.

08036844920 08052986014 — **Cash/Credit Invoice** — 08097138278 07088810073

Name: Hallelcem Ltd
Address:

DATE: DAY 29 MONTH 3 YEAR 21

QTY	DESCRIPTION OF GOOD	RATE	AMOUNT ₦	K
400	bags of Cem		3700	
	300 bags			
	[illegible]			
	[illegible]			

TOTAL ₦ 1,480,000

Goods bought and removed should not be returned
No refund of money after payment.

Deposit
Balance

Amount in words One million four hundred and eighty thousand Naira only Kobo

Customer's Sign — THANKS, CALL AGAIN — For Taiwo Integrated Ent. Nig. Ltd.

TAIWO INTEGRATED ENT. NIG. LTD.
RC. 1165114
Dealer and Supplier of kinds of building materials Wholesales & Retails such as Iron Sheets, all sizes of Nails, different products of Cement, Fertilizer, Paints, etc Interior & Exterior Materials and General Contractors.

HEAD OFFICE Store No. 1& 2 Beside Unity Bank, Bokane Lag./Kad Rd, Kontagora, Niger State.
BRANCH OFFICE (1) Beside Central Market Shop No. 1- 6 Along K/gora Rd., Kaboji Mashegu LG. Niger State
BRANCH OFFICE (2) Along Kontagora Sokoto Rd. Shop No. 1- 4 Makera Town Mashegu LG. Niger State.
BRANCH OFFICE (3) Opp. UBA Bank Shop No. 1- 2 New Market Avenue Kontagora, Niger State.
BRANCH OFFICE (4) Along Ilorin Road, Opposite Saw Mill Shop No. 1-2 Jebba Town, Kwara State.

08036844920 08052986014 — **Cash/Credit Invoice** — 08097138278 07088810073

Name: Hallelcem Ltd
Address:

DATE: DAY 02 MONTH 03 YEAR 21

QTY	DESCRIPTION OF GOOD	RATE	AMOUNT ₦	K
500	BAGS OF BLOCK MASTER DANGOTE CEMENT	3500	1,750,000	
400	BAGS OF BUA CEMENT	3600	1,440,000	
	PAID By TRASFER			
	₦3,190,000			

TOTAL ₦ 3,190,000

Goods bought and removed should not be returned
No refund of money after payment.

Deposit
Balance

Amount in words Three million one hundred and ninety thousand Naira Naira Kobo

Customer's Sign — THANKS, CALL AGAIN — For Taiwo Integrated Ent. Nig. Ltd.

TAIWO INTEGRATED ENT. NIG. LTD.
RC. 1165114
Dealer and Supplier of kinds of building materials Wholesales & Retails such as Iron Sheets, all sizes of Nails, different products of Cement, Fertilizer, Paints, etc Interior & Exterior Materials and General Contractors.

HEAD OFFICE Store No. 1& 2 Beside Unity Bank, Bokane Lag./Kad Rd, Kontagora, Niger State.
BRANCH OFFICE (1) Beside Central Market Shop No. 1- 6 Along K/gora Rd., Kaboji Mashegu LG. Niger State
BRANCH OFFICE (2) Along Kontagora Sokoto Rd. Shop No. 1- 4 Makera Town Mashegu LG. Niger State.
BRANCH OFFICE (3) Opp. UBA Bank Shop No. 1- 2 New Market Avenue Kontagora, Niger State.
BRANCH OFFICE (4) Along Ilorin Road, Opposite Saw Mill Shop No. 1-2 Jebba Town, Kwara State.

08036844920 08052986014 — **Cash/Credit Invoice** — 08097138278 07088810073

Name: Hallelcem Ltd
Address:

DATE: DAY 07 MONTH 03 YEAR 21

QTY	DESCRIPTION OF GOOD	RATE	AMOUNT ₦	K
600	BAGS OF DANGOTE CEMENT	3500	2,100	00
	paid by Transfer			

TOTAL ₦ 2,100,000

Goods bought and removed should not be returned
No refund of money after payment.

Deposit
Balance

Amount in words Two million one hundred thousand Naira naira Kobo

Customer's Sign — THANKS, CALL AGAIN — For Taiwo Integrated Ent. Nig. Ltd.

Federal Republic of Nigeria

(Uniform Licensing Scheme)

Proof of Ownership Certificate

B 2252961

Registration No.: BWR264CN
State: FCT
Vehicle Type: PICK_UP
Chasis No.: 3TMLU42N39M023235
Owner's Name: ENGR. HAIM HALLE & ENGR KEMI J. HALLE,
Owner's Address: NO 4, BARROW STREET BRAINS AND HAMMERS LIFECAMP AB
Customer Mobile No.: 08033777247

Trans Date: 2022-01-31
Purpose: Private
Vehicle Make: TOYOTA TACOMA
Vehicle Colour: GRAY
Engine No.: NA

eVREG ID: POC14602545790738

Name and signature of authorising Officer

Seal of Authorising Officer

ACHIEVABLE AUTO

2, Ifelodun Street Off Western Avenue Surulere,Lagos
Tel: 0810959250, 0807075185

CASH RECEIPT

Date: 31/01/2022 *No.* 22261

Received from: Hallekem Ltd

The sum of: Eight Million Five hundred naira only

Being payment for: 2009 Toyota Tacoma 3TMLU42N39M023235

Manager's Sign ₦8,500,000 K *Customers Sign*

EURO TOOLS NIGERIA LIMITED

Head Office: Block 89, Agric Building Material
Market Abulado By Abule Ado B/stop Badagry Expressway, Lagos
Tel: +234 802 3168 37, +234 913 2699 54, +234 8022 7396 19

CASH RECEIPT

Date: 31/01/2022 No. 11025

Received from: Hallekem LTd

The sum of: Eleven Million five Hundred Thousand Naira only

Being payment for: Concrete Mobile Mixer

Manager's Sign ₦11,500,000 K Customers Sign Hallekem,

中国重汽 SINOTRUK

SINOTRUK INTERNATIONAL NIGERIA FZE

Add:Lekki Coastal Road, Tiye Town, Akodo, Ibeju-Lekki L.G.A Lagos, Nigeria

INVOICE NO:20210416001

DATE: 16/04/2021

Commercial Invoice

Consignor:	Consignee:
SINOTRUK INTERNATIONAL NIGERIAFZE Lekki Coastal Road, Tiye Town, Akodo, Ibeju-Lekki L.G.A Lagos, Nigeria	HALLEKEM LTD

Team	Specification	chassis no.	Engine No.	Qty	Price unit(NGN)	Amount(NGN)
1	6X4 TIPPER	LZZPELSD9LJ191739		1	31,750,000.00	31,750,000.00

Total: 31,750,000.00(THIS PRICE INCLUDE 7.5% VAT)

AMOUNT: THIRTY-ONE MILLION SEVEN HUNDRED AND FIFTY THOUSAND NAIRA ONLY

SINOTRUK INTERNATIONAL NIGERIA FZE

SINOTRUK INTERNATIONAL NIGERIA * FZE *

CONTRACT

合　同

Contract No.　合同编码：XS20210416001

Contract Date　签约日期：16-04-2021

Contract Place　签约地点：NIGERIA

The Buyer　买　方：HALLEKEM LIMITED

The Seller　卖　方：SINOTRUK INTERNATIONAL NIGERIA FZE

The Contract is made, by and between the Seller and the Buyer whereby the Seller agrees to sell and the Buyer agrees to buy the under-mentioned commodity subject to terms and conditions set forth hereinafter as follows:

本合同由买卖双方按照下述条款缔结，卖方同意售出买方同意购进以下货物：

1. Name of Commodity and specification (the commodity technical articles are integral to this contract, if have)

项目 S/N	产品描述 specification	数量 (QTY)	单价 Price Per unit (NGN)	总价 Amount (NGN)
01	 **SINOTRUK HOHAN 6x4 DUMP TRUCK LHD** **中国重汽 HOHAN 6X4 自卸车（左置）** **Chassis Model:ZZ3255N3646B1** **型号: ZZ3255N3646B1** **Engine: 371hp,National Standard stage two of The People's Republic Of China** **发动机: 371 马力 国二** **Cabin: H16 Benz Technology NG85 Cabin with A/C, with single sleeper** **驾驶室：H16 德国奔驰技术 NG85 驾驶室带单卧铺,有空调** **Gearbox: HW19710, 10 forwards & 2 reverse**	1	31,750,000.00	31,750,000.00

中国重汽 SINOTRUK
SINOTRUK INTERNATIONAL NIGERIA FZE
Add:Lekki Coastal Road, Tiye Town, Akodo, Ibeju-Lekki L.G.A Lagos, Nigeria

INVOICE NO:20220209001
DATE: 09/02/2021

Commercial Invoice

Consignor:	Consignee:
SINOTRUK INTERNATIONAL NIGERIAFZE Lekki Coastal Road, Tiye Town, Akodo, Ibeju-Lekki L.G.A Lagos, Nigeria	HALLEKEM LIMITED

Team	Specification	chassis no.	Engine No.	Qty	Price unit(NGN)	Amount(NGN)
1	6X4 TIPPER			1	37,500,000.00	37,500,000.00

Total:37,500,000.00

AMOUNT:THIRTY-SEVEN MILLION FIVE HUNDRED THOUSAND NAIRA ONLY

SINOTRUK INTERNATIONAL NIGERIA FZE

SINOTRUK INTERNATIONAL NIGERIA FZE

中国重汽 SINOTRUK
SINOTRUK INTERNATIONAL NIGERIA FZE
Add:Lekki Coastal Road, Tiye Town, Akodo, Ibeju-Lekki L.G.A Lagos, Nigeria

RECEIPT

We, SINOTRUK INTERNATIONAL NIG FZE has received 37500000.00 naira (thirty-seven million five hundred thousand naira) as the full payment for one tipper truck from HALLEKEM LIMITED. This is the receipt for the payment.

SINOTRUK INTERNATIONAL NIG FZE

9/2/2022

SINOTRUK INTERNATIONAL NIGERIA * FZE *

ZENITH BANK PLC

Zenith Bank Plc

Credit Advice

XP-137503527

Acct No:	1012690230
Acct Name:	SINOTRUK INT'L NIG. FZE
Branch:	Adetokunbo Ademola Abuja
Date:	07/02/2022
Description:	TRF FRM HALLEKEM LIMITED
Amount:	NGN 37,500,000.00

Thirty Seven Million Five Hundred Thousand Naira Only

ZENITH BANK PLC

Authorised Sign. & Stamp

Authorised Signatory

A NEW TRUCK 6x4, 371 HP.

CHASSIS MODEL: ZZ3255N3646B1

INVOICE NO: 20220206001

INVOICE DATE: 06/02/2022

ZENITH

PLEASE EXAMINE THIS STATEMENT AT ONCE

Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries, it will be assumed that the statement rendered is correct

All correspondence regarding exceptions should be addressed to the Branch Manager.

中国重汽 SINOTRUK

SINOTRUK INTERNATIONAL NIGERIA FZE

Add:Lekki Coastal Road, Tiye Town, Akodo, Ibeju-Lekki L.G.A Lagos, Nigeria

PROFORMA INVOICE

THE BUYER: Hallekem Limited **TEL: 08080466558**	**THE SELLER:** **SINOTRUK INTERNATIONAL NIGERIA FZE** **LEKKI COASTAL ROAD,TIYE TOWN,AKODO,IBEJU—LEKKI LAGOS** **TEL:08109703671**

INVOICE NO:20220206001 **INVOICE DATE: 06-02-2022**

项目 S/N	产品描述 specification	数量 (QTY)	单价 Price Per unit (NGN)	总价 Amount (NGN)
01	 **SINOTRUK HOHAN 6x4 DUMP TRUCK LHD** **中国重汽 HOHAN 6X4 自卸车（左置）** **Chassis Model:ZZ3255N3646B1** **型号: ZZ3255N3646B1** **Engine: 371hp,National Standard stage two of The People's Republic Of China** **发动机: 371 马力 国二** **Cabin: H16 Benz Technology NG85 Cabin with A/C, with single sleeper** **驾驶室：H16 德国奔驰技术 NG85 驾驶室带单卧铺,有空调** **Gearbox: HW19710, 10 forwards & 2 reverse** **变速箱: HW19710 10 个前进档&2 个倒档** **Steering: ZF8118**	1	37,500,000.00 (NGN)	37,500,000.00 (NGN)

	方向机: ZF8118 Front axle: HF7 前桥:HF7 Rear axle: HC16 后桥:HC16 Tires: 12.00R22.5 tubeless tyre, With one spare tire 轮胎: 12.00R22.5 真空胎，带一个备胎 Cargo dimension：5.6x2.3x1.5m 货箱尺寸：5.6x2.3x1.5m Floor: 8 mm side : 4mm 底：8mm，边：4mm Domestically-front middle lifting cylinder 国产前顶举升缸			

1. VALIDITY OF THE QUOTATION:

THIS QUOTATION IS VALID FOR TWO WORKING DAYS .

2. PAYMENT TERMS: FULL PAYMENT

3. WARRANTY: 6MONTHS OR 30000 KILOMETER(which comes first)

4. ABOVE QUOTATION INCLUDES TWO TIMES OF ANTI RUST TREAMENTS AND OUTSIDE WAXING COST.

5. THE COLOR IS SUBJECT TO THE COLOR OF ACTUAL TRUCK.

BANK INFORMATION: BANK INFORMATION: ACCESS BANK PLC

ACCOUNT NAME : SINOTRUK INTERNATIONAL NIG FZE

ACCOUNT NUMBER（NGN）： 1012690230

Mar 3, 2022 at 10:05:04 AM
Niger
Nigeria

ZENITH BANK PLC
Zenith Bank Plc

Credit Advice
XP-142436494

Acct No:	1003077804
Acct Name:	OKENNA PHILIP OBIAJULU (MD) ZENITH CHIZOPHIL & SONS LTD
Branch:	Adetokunbo Ademola Abuja
Date:	04/03/2022
Description:	TRF FRM HALLEKEM LIMITED ACCT 2
Amount:	NGN 32,500,000.00

Thirty Two Million Five Hundred Thousand Naira Only

ZENITH BANK PLC
Authorised Signature

CAT - SHEEP LEG COMPACTOR

CAT CP563 ROLLER, YEAR-MODEL 1996

SERIAL NO. 1-5 KN00120

MR. MATHEW 080-39422980
LAGOS

PLEASE EXAMINE THIS STATEMENT AT ONCE
Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries, it will be assumed that the statement rendered is correct

All correspondence regarding exceptions should be addressed to the Branch Manager.

May 25, 2022 11:06:20 AM
pl

May 25, 2022 11:07:05 AM
pl

May 25, 2022 11:06:30 AM
pl

RC: 1397259

CS | CHIZOPHIL & SONS LTD

TRUCK & EQUIPMENT SALES | Plot 63a Bk B Amuwo odofin Industrial Layout, along Oshodi-Apapa Expressway Awuwo-Lagos, Nigeira

INVOICE

№ 0000979

Name: HALLEKEM LTD. Date: 04/03/2022

Address: Plot 1185 Cadastral Zone B06 Phone:

Parkway, Mabushi Along Fed Min of Works Abuja. Fax:

Qty	Description	Amount N	Amount K
=1=	Unit of CAT CP563 ROLLER Serial No:- 5KN00120 (₦32,500,000)	₦32,500,000	
	The sum of Thirty-two Million and five hundred thousand naira only was Paid into the MD personal account. Details as follow:- OKENNA PHILIP OBIAJULU, ZENITH BANK. 1003077804		
Deliver/Ship	Total	₦32,500,000	
	Deposit		
	Balance Due		

PAID
CHECK#

All claims and returned goods MUST be accompanied by this bill.

CHIZOPHIL & SONS LTD

Received By: ENGR MARTINS ELEBUE Sign:

Sign/Date: 04/03/2022 Management

RC: 1397259

CS | CHIZOPHIL & SONS LTD

TRUCK & EQUIPMENT SALES Plot 63a Block B Amuwo Odofin Industrial Layout, Along Oshodi-Apapa Expressway Amuwo-Lagos, Nigeria.

RECEIPT OF PAYMENT

Date 04/03/2022

This is to certify that **CHIZOPHIL & SONS LTD** of plot 63a Block B Amuwo Odofin Industrial Layout, Along Oshodi-Apapa Expressway Amuwo-Lagos Nigeria has sold my CAT CP563 Roller Equipment / Truck with chassis/serial.

No: 5KN00120

To One: HALLEKEM LTD

Of: Plot 1185 Cadastral Zone B06 Parkway, Mabushi District Along Fed Min of Work's Abuja

SOLD AT THE SUM OF: Thirty-two Million and five hundred thousand naira only.

(N 32,500,000)

ALL RELEVANT DOCUMENTS RELATING TO THE SAID VEHICLE/MACHINE HAVE BEEN HANDED OVER TO THE BUYER

CHIZOPHIL & SONS LTD 04/03/2022

SELLER'S SIGNATURE/DATE

04/03/2022

BUYER'S SIGNATURE

WITNESS SIGNATURE/DATE

WITNESS SIGNATURE/DATE

1397259

CS | CHIZOPHIL & SONS LTD

TRUCK & EQUIPMENT SALES Plot 63a Block B Amuwo Odofin Industrial Layout, Along Oshodi-Apapa Expressway Amuwo-Lagos, Nigeria.

CHANGE OF OWNERSHIP

TO WHOM IT MAY CONCERN

Date 04/03/2022

This is to certify that **CHIZOPHIL & SONS LTD** of plot 63a Block B Amuwo Odofin Industrial Layout, Along Oshodi-Apapa Expressway Amuwo-Lagos Nigeria has sold my CAT CP563 ROLLER Equipment / Truck with chassis/serial.

No: 5KN00120

To One: HALLEKEM LTD

Of: Plot 1185 Cadastral Zone B06 Parkway, Mabushi District Along Fed Min of Work's Abuja.

ALL RELEVANT DOCUMENTS RELATING TO THE SAID VEHICLE/MACHINE HAVE BEEN HANDED OVER TO THE BUYER

CHIZOPHIL & SONS LTD 04/03/2022

SELLER'S SIGNATURE/DATE

Zenith Bank Plc

Credit Advice

XP-142654397

Acct No:	1003077804 ZENITH
Acct Name:	OKENNA PHILIP OBIAJULU (MD) CHIZOPHIL & SONS LTD
Branch:	Adetokunbo Ademola Abuja
Date:	07/03/2022
Description:	TRF FRM HALLEKEM LIMITED ACCT 2
Amount:	NGN 32,000,000.00

Thirty Two Million Naira Only

ZENITH BANK PLC Authorised Signature

Authorised Sign & Stamp

CAT - 950F WHEEL LOADER

YEAR-MODEL 1993

SERIAL NO. 1-SSKD0269

MR. MATHEW 080-39422980

LAGOS

RC: 1397259

CHIZOPHIL & SONS LTD

TRUCK & EQUIPMENT SALES | Plot 63a Bk B Amuwo odofin Industrial Layout, along Oshodi-Apapa Expressway Awuwo-Lagos, Nigeira

INVOICE

№ 0000990

Name: HALLEKEM LTD Date: 07/03/2022

Address: Plot 1185 Cadastral Zone Bob Parkway, Mabushi Along Fed Min of Works Abuja. Phone: Fax:

Qty	Description	Amount N	Amount K
=1=	Unit of CAT 950F WHEELOADER Serial No:- 5SK00269 (₦32,000,000)	₦32,000,000	
	The sum of Thirty-two Million Naira Only was Paid into the M.D Personal account. Details as follow:- OKENNA, PHILIP OBIAJULU 1003077804 ZENITH BANK		
Deliver/Ship	Total	₦32,000,000	
	Deposit		
	Balance Due		

PAID

CHECK#

All claims and returned goods MUST be accompanied by this bill.

Received By: Engr Martins

Sign/Date: 07/03/2022

Sign: CHIZOPHIL & SONS LTD 07 MAR 2022 Management

RC: 1397259

CHIZOPHIL & SONS LTD

TRUCK & EQUIPMENT SALES Plot 63a Block B Amuwo Odofin Industrial Layout, Along Oshodi-Apapa Expressway Amuwo-Lagos, Nigeria.

RECEIPT OF PAYMENT

Date 07/03/2022

This is to certify that **CHIZOPHIL & SONS LTD** of plot 63a Block B Amuwo Odofin Industrial Layout, Along Oshodi-Apapa Expressway Amuwo-Lagos Nigeria has sold my CAT 950F Wheeloader Equipment / Truck with chassis/serial.

No: 5SK00269

To One: HALLEKEM LTD.

Of: Plot 1185 Cadastral Zone Bob Parkway, Mabushi Along Fed Min of Works Abuja.

SOLD AT THE SUM OF: Thirty-two million naira only.

(N 32,000,000)

ALL RELEVANT DOCUMENTS RELATING TO THE SAID VEHICLE/MACHINE HAVE BEEN HANDED OVER TO THE BUYER

CHIZOPHIL & SONS LTD 07 MAR 2022

SELLER'S SIGNATURE/DATE

07/03/2022

BUYER'S SIGNATURE

WITNESS SIGNATURE/DATE

WITNESS SIGNATURE/DATE

RC: 1397259

CHIZOPHIL & SONS LTD

TRUCK & EQUIPMENT SALES Plot 63a Block B Amuwo Odofin Industrial Layout, Along Oshodi-Apapa Expressway Amuwo-Lagos, Nigeria.

CHANGE OF OWNERSHIP

TO WHOM IT MAY CONCERN

Date 07/03/2022

This is to certify that **CHIZOPHIL & SONS LTD** of plot 63a Block B Amuwo Odofin Industrial Layout, Along Oshodi-Apapa Expressway Amuwo-Lagos Nigeria has sold my CAT 950F Wheeloader Equipment / Truck with chassis/serial.

No: 5SK00269

To One: HALLEKEM LTD.

Of: Plot 1185 Cadastral Zone Bob Parkway, Mabushi Along Fed Min of Works Abuja.

ALL RELEVANT DOCUMENTS RELATING TO THE SAID VEHICLE/MACHINE HAVE BEEN HANDED OVER TO THE BUYER

CHIZOPHIL & SONS LTD 07 MAR 2022 07/3/2022

SELLER'S SIGNATURE/DATE

ZENITH BANK PLC
Zenith Bank Plc

Credit Advice
XP-137503527

Acct No:	1012690230
Acct Name:	SINOTRUK INT'L NIG. FZE
Branch:	Adetokunbo Ademola Abuja
Date:	07/02/2022
Description:	TRF FRM HALLEKEM LIMITED
Amount:	NGN 37,500,000.00

Thirty Seven Million Five Hundred Thousand Naira Only

ZENITH BANK PLC
Authorised Sign. & Stamp
Authorised Signatory

A NEW TRUCK 6x4, 371 HP.
CHASSIS MODEL: ZZ3255N3646B1
INVOICE NO: 20220206001
INVOICE DATE: 06/02/2022

PLEASE EXAMINE THIS STATEMENT AT ONCE
Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries, it will be assumed that the statement rendered is correct

All correspondence regarding exceptions should be addressed to the Branch Manager.

KABUWOL motors

RC 748549

A DIVISION OF KABUWOL INTEGRATED GLOBAL NIG. LTD.

Plot No. 239
Muhammadu Buhari Way,
Opposite Grand Square,
Central Business District,
Abuja.

kabuwol5050@gmail.com

+234 803 311 9527
+234 807 339 4957

www.kabuwolmotors.com

INVOICE

0451

Name: ENGR HAIMI & ENGR KEMI HALLE

Address: NO 4 BARROW STREET, BRAINS & HAMMERS, LIFE CAMP, ABUJA

Date: 28/6/2022

Item	Description	Rate	Amount N	K
	ONE UNIT OF TOYOTA HILUX ADVENTURE (2021/08)		37,000,000	
	COLOUR WHITE			
	CHASSIS NUMBER MROBX9CD9M2527207			
		TOTAL N	37,000,000	

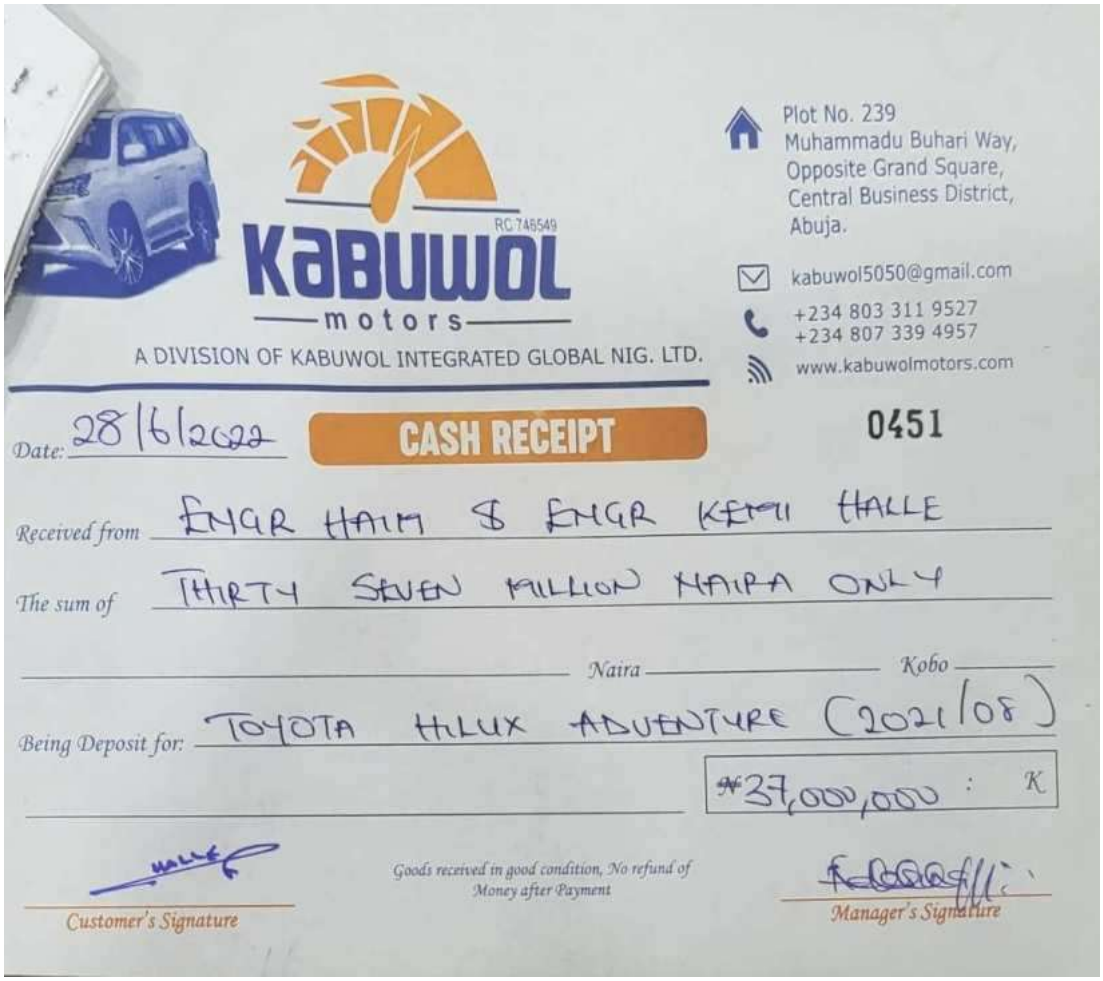
Receive the above good in good condition, No refund of Money after payment.

Amount in Words: THIRTY-SEVEN MILLION NAIRA ONLY

HALLE

Customer's Signature

For: Kabuwol Motors Int. Global Nig. Ltd.



KABUWOL motors

RC 746549

A DIVISION OF KABUWOL INTEGRATED GLOBAL NIG. LTD.

Plot No. 239
Muhammadu Buhari Way,
Opposite Grand Square,
Central Business District,
Abuja.

kabuwol5050@gmail.com

+234 803 311 9527
+234 807 339 4957

www.kabuwolmotors.com

Date: 28/6/2022

CASH RECEIPT

0451

Received from ENGR HAIM & ENGR KEMI HALLE

The sum of THIRTY SEVEN MILLION NAIRA ONLY

Naira _____ Kobo _____

Being Deposit for: TOYOTA HILUX ADVENTURE (2021/08)

₦37,000,000 : K

Customer's Signature

Goods received in good condition, No refund of Money after Payment

Manager's Signature

ZENITH BANK PLC

Zenith Bank Plc

Credit Advice

XP-162598423

Acct No:	1015800258
Acct Name:	KABUWOL INTEGRATED GLOBAL N
Branch:	Adetokunbo Ademola Abuja
Date:	28/06/2022
Description:	TRF FRM HALLEKEM LIMITED ACCT 2
Amount:	NGN 37,000,000.00

Thirty Seven Million Naira Only

NEW HILUX ADVENTURE
(2021/08)
CHASSIS NO.
MR0DX9CD9M2527207

ZENITH BANK PLC

Authorised Sign & Stamp

Authorised Signature

ZENITH

PLEASE EXAMINE THIS STATEMENT AT ONCE

Failing receipt by the Bank within 15 DAYS from the date of despatch of this statement of Notice of disagreement with the entries, it will be assumed that the statement rendered is correct

SCOPE OF WORK

HALLEKEM LIMITED, provides turnkey solutions for Major Site Builder and Contractors.

We partner with our clients to achieve a market advantage, by providing cost competitive construction services, quality, safety and schedule attainment.

HALLEKEM LTD is committed to providing a team of professionals dedicated to providing high quality project while developing and sustaining long term working relationship

PROJECTS

No matter what we do, our core values must always remain the same; to deliver quality and excellence, expertly and responsibly.

Our customers success is vita to our success and we must strive to deliver the very best in everything we do.

HALLEKEM LTD
CORPORATE SAFETY POLICY MANUAL

INTRODUCTION

Safety as a major part of investment in the continuity of life is of particular importance in the day-to-day activities of our organization.

OBJECTIVE

In setting up this safety policy, we have set up guidelines, which will direct and control the company's efforts/activities in the field of safety. The first step taken was to get a clearly defined statement from the management Director on safety

MANAGING DIRECTOR'S SAFETY STATEMENT

HALLEKEM LTDconstruction carried out various jobs on contact basis for various institutions – private individuals, public corporations, federal and state governments. We carry out building and civil engineering constructions, airfield construction and other heavy engineering works.

It is the uttermost aim of this company that all activities associated with various jobs unde rtaken are executed in such a way that the health and safety of its workers are safe guarded.

In this regard, ***HALLEKEM LTD***construction will not only comply with all application safety laws but also in addition comply with all safety regulations for all institution it works for.

We however, note that, although we have a safety officer whose duty we shall define in this policy, the various supervisors and foremen in our different project sites shall have that particular role of ensuring that I work for which they are responsible, are properly supervised and work practices employed are safe and efficient. Therefore we hereby emphasis that the safety at work shall be the responsibility of every employee since we know that achieving an accident free operation involves a collection effort.

SAFETY PROGRAMMES

We also note that since our unskilled force are largely employed on an Adhoc basis, weekly site safety meetings shall be held on the various projects sites to inculcate in workers, company's safety regulations.

One week safety induction will run for all new supervisory staff and at the same time the company will provide safety equipment like safety booth, helmets, hand gloves, rain coats etc. for use by all employees and visitors on site.

Employees shall from time to time be nominated for specialized courses such as first-aid, crane/other machines operations, fire – fighting, defensive driving, swimming etc. at the end of these courses, they should be able to identify and eliminate hazards in their various jobs. And finally the attendance at these safety course shall take precedence over all other companies activities

POLICY GUIDELINES

The safety policy of guidelines of ***HALLEKEM LTD*** are as follows

(a) Promotion of safety consciousness in all workers
(b) Only skilled workers shall be engaged in specialized operations
(c) All workers shall be educated on the safety, rules of our various clients.
(d) Provision of personal protective clothing such as safety shoes/booths, head helmets, hand gloves, eye goggles etc. for work on site.
(e) Only certified swimmers shall be engaged for water-born operations
(f) Workers traveling to different work site shall be conveyed to site in appropriate and approval vehicle driven by statutory licensed drivers.
(g) We give encouragement of workers to report all accidents.

SAFETY OFFICER

The directors of the safety officer are:-

i. The safety officer shall conduct regular safety meetings at work sites and takes minutes of such meetings.
ii. He shall investigate potential hazard at the work place whether or not they are drawn to his attention and also examine the causes of accidents at the site
iii. He shall investigate complaints from worker relating to matter affecting their health, safety and welfare at work
iv. He shall report to the management of the company all such complaints received by him and finally,
v. He shall conduct inspection on all equipment, and to see that they are in good and safe working conditions.

COMPANY'S SAFETY REGULATIONS

HALLEKEM LTD shall enforce all safety law in existence including the following:-

(i) The factory decree No. 16 of 1987

(ii) Mineral oil (safety) regulation of 1963 and to buttress the laws, the company's safety regulations are:-

(a) There shall be no drinking of alcohol during official working hours.

(b) Drugs can only be taken if dispensed by competent persons.

(c) There shall no be horseplay during working hours.

(d) Proper safety, personal protective equipment must be used for work as may be required

(e) Workers are to report all accidents, incidents and near misses

(f) Workers must attend all safety meetings.

HALLEKEM LTD CORPORATE HEALTH POLICY MANUAL

"Health is wealth"

Good health is the most important priority in the company organization activities.

OBJECTIVES

The company believes that the good health of every employee comes first before the organization activities. There, in setting up this health policy, we have laid down guidelines, which will direct and control the company's effort towards achieving good health for its labour force. These are illustrated in the company clearly defined statement from the managing Director's policy statement of Health.

MANAGING DIRECTOR'S HEALTH STATEMENT

It is the uttermost aim of this company to ensure the good health of its labour force, and to provide a health working environment.

In this regard we ensure that, all operations associated with various project undertaken are executed in such a way that the health of its employees are safeguarded. And will comply with all necessary health and sanitary law in existence.

POLICY GUIDELINES

The company Health policy guidelines are as follows:

i. Only medially, fit workers shall be engaged in the company's operation
ii. Medical text is compulsory for any senior staff before fully employed by the company.
iii. Encouragement of workers to report any illness
iv. All cases of accident/illness on sites should be given urgent attention
v. All workers shall be educated on the Hygiene and sanitary rules of our various clients.

If your organisations choice is **HALLEKEM LIMITED,** you are sure of the underlisted value added services

- ✓ ***Competitive cost effective quality***
- ✓ ***Improved scheduling and Very effective methodologies***
- ✓ ***Environmental compliance.***

Our technical team nationwide have an impressive record for improving operational efficiencies. Best yet, they are **"PROBLEM SOLVERS".**

PROJECTS EXECUTED

PREVIOUS PROJECTS

HALLEKEM Limited

PREVIOUS WORKS SUCCESFULLY COMPLETED / ONGOING

S/N	DESCRIPTION	CLIENT/LOCATION
1	Construction of Thousands of Housing units, Offices and Mall.	Private Sector. Israel.
2	Estate Development, Rehabilitation and Refurbishing of Motels.	Private Sector Romania
3	Construction of University facilities for University of West Indians.	UWI Jamaica.
4	Construction of Roads and Bridges	Federal Ministry of Works, Nigeria.
5	Construction of Roads	Romania
6	The Emergency Repair of Burnt and Damaged Issac Boro Flyover Bridge, Rivers State.	Federal Ministry of Works, Nigeria. Port-Harcourt Nigeria
7	The Emergency Repairs/ Replacement of Bridge Expansion Joints at Ijora 7th Up Bridge in Lagos State	Federal Ministry of Works, Lagos Nigeria.
8	The Repairs of Dormanlong Bridge in Lagos State.	Federal Ministry of Works, Lagos Nigeria.
9	The Rehabilitation of Murtala Mohammed Bridge, Koton-Karfe in Kogi State.	Federal Ministry of Works, Kogi Nigeria.
10	Stabilization of Rafingora Gully, Emergency Site in Niger State.	NEWMAP/WORLD BANK PROJECT: Stabilization of Rafingora Gully, Emergency Site in Niger State.

HALLEKEM Limited

PREVIOUS WORKS SUCCESFULLY COMPLETED / ONGOING

S/N	DESCRIPTION	CLIENT/LOCATION
11	Emergency Repair of Regachikum Bridge and Dumbi Bridge along Abuja - Kaduna - Kano Road, Kaduna State.	Federal Ministry of Works, Nigeria.
12	Rehabilitation of Ado - Igede - Aramoko - Itawure - Esa Oke Junction Ekiti State.	Federal Ministry of Works, Nigeria.
13	Rehabilitation of Ikare - Arigidi - Ajowa Road, Ondo State.	Federal Ministry of Works, Nigeria.
14	Contract for Construction/ Upgrading of 14.2km Ile-Oluji Lota Road-Oboto,Ileoluji / Okeigbo L.G.A. Ondo State.	RAAMP World Bank Projects

ONDO STATE RURAL ACCESS AND AGRICULTURAL MARKETING PROJECT (RAAMP)
(AFD AND WORLD BANK ASSISTED)

Quarters 87b, Obafemi Awolowo Way, Alagbaka, Akure, Ondo State. ondo-raamp@hotmail.com

Notification of Award/Letter of Acceptance

6th June, 2024

To: **Messrs Hallekem Limited**
Plot 1185 Cadastral Zone B06 N, Park way,
Mabushi District, Along Federal Ministry of Works,
Mabushi Abuja, Nigeria.

Subject: Notification of Award: Contract for Construction/Upgrading of 46.6km Rural Roads in Ondo State (Lot 2: Construction/Upgrading of 14.2 km Ile-Oluji – Lota Road-Oboto, Ileoluji / Okeigbo L.G.A, Ondo State).
Contract No: NG - ONDO RAAMP - 390995 - CW- RFB/01B

This is to notify you that your Bid submitted December 13th, 2023 for execution of the **Contract for Construction/Upgrading of 46.6km Rural Roads in Ondo State (Lot 2: Construction/Upgrading of 14.2 km Ile-Oluji – Lota Road-Oboto, Ileoluji / Okeigbo L.G.A, Ondo State), Contract No: NG - ONDO RAAMP - 390995 - CW- RFB/01B** for the Accepted Contract Amount of **₦ 1,583,040,247.81 (One Billion, Five Hundred and Eighty-Three Million, Forty Thousand, Two Hundred and Forty-Seven Naira, Eighty-One Kobo Only)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish (i) advance payment security (30%), the Performance Security (10%) and an Environmental and Social (ES) Performance Security (2%) within 28 days in accordance with the Conditions of Contract, using for that purpose one of Advance Payment Security Form, the Performance Security Form and the ES Performance Security Form, and (ii) the additional information on beneficial ownership in accordance with BDS ITB 47.1, within eight (8) Business days using the Beneficial Ownership Disclosure Form, included in Section X - Contract Forms, of the bidding document.

The Adjudicator proposed by the Employer is: Chairman, Nigeria Society of Engineers (NSE), Akure Branch in accordance with ITB 49.

Authorized Signature: .....

Name and Title of Signatory: ENGR ADETANMI FEMI, STATE PROJECT COORDINATOR

Name of Agency: ONDO STATE RURAL ACCESS & AGRICULTURAL MARKETING PROJECT. (OD RAAMP)

FEDERAL MINISTRY OF WORKS & HOUSING

HIGHWAYS (BRIDGES & DESIGN) DEPARTMENT

HEADQUARTERS, ABUJA

P.M.B. No. 111, Garki
Telegrams "HONWORKS"
Telephone

Ref. No: DHBD/DHBCN/CIR/2023/I/66
Date: 21st August, 2023

The Managing Director,
Messrs Hallekem Limited,
Plot 1185, Cadastral Zone B06,
N, Park Way, Mabushi District,
Abuja.

INVITATION TO MEETING WITH THE NEW MINISTER

The Honourable Minister, Federal Ministry of Works, Engr. David Umahi, CON intends to meet with all relevant Stakeholders.

2. Consequently, I am directed to invite you to the meeting scheduled as follows:

Date: Tuesday, 22nd August, 2023

Time: 11.00am

Venue: Ministry's Conference Hall, Mabushi, Abuja

3. While expecting your prompt attendance, please accept the assurances of the Honourable Minister's warm regards.

Engr. A. M. Hassan
For: Director Highways (Bridges & Design)
For: Honourable Minister

FEDERAL MINISTRY OF WORKS AND HOUSING

PUBLIC PROCUREMENT DEPARTMENT
(WORKS & HOUSING)
HEADQUARTERS, MABUSHI, ABUJA

P.M.B. 111 Garki, Abuja
Web: www.works.gov.ng
E-mail: procurementdept@works.gov.ng

Ref. No. Fmwh/HCW/2022/01/1/269
Date: 5th October, 2022

The Managing Director,
Messrs Hallekem Nigeria Limited,
Suite D39, Ext. Efab Mall Area 11,
Garki – Abuja.

AWARD OF CONTRACT FOR THE REHABILITATION OF IKARE - ARIGIDI - AJOWA ROAD IN ONDO STATE .

I am pleased to inform you that the Ministerial Tenders' Board at its 1st meeting held on Wednesday, 17th August, 2022, approved the award of Contract for the Rehabilitation of Ikare - Arigidi - Ajowa Road in Ondo State to your Company (**Messrs Hallekem Nigeria Limited**) at the sum of **₦1,489,440,396.25 (One Billion, Four Hundred and Eighty-Nine Million, Four Hundred and Forty Thousand, Three Hundred and Ninety-Six Naira, Twenty-Five Kobo)** only, inclusive of all relevant taxes, with a completion period of twelve (12) months from the date of the signing of contract agreement.

2. Please note that this award is also made contingent upon you fulfilling/accepting the following further conditions:

i. submission of a formal letter of acceptance or otherwise within five (5) working days of receipt of this offer along with your company account details;
ii. liaising with the Department of Legal Services for execution of a formal Contract Agreement, wherein specific contract details shall be agreed upon;
iii. **that the contract is fixed, firm, non-transferable and deemed duly terminated by effluxion of time unless otherwise formally reviewed by the Ministry;**
iv. that payment shall only be made upon successful completion/attainment of an agreed milestone as may be certified by the Ministry or her representative; and
v. maintaining a healthy liaison with the relevant user Department (Highways (Construction & Rehabilitation)) to enable the necessary supervision in the course of the contract implementation.

3. Congratulations.

Yusuf A. Argungu
Director, Public Procurement
For: Honourable Minister

FEDERAL MINISTRY OF WORKS AND HOUSING

PUBLIC PROCUREMENT DEPARTMENT
(WORKS & HOUSING)
HEADQUARTERS, MABUCHI, ABUJA

P.M.B. 111 Garki, Abuja
Web: www.works.gov.ng
E-mail: procurementdept@works.gov.ng

Ref. No. Fmwh/HcrW/2022/01/I/355
Date: 17th October, 2022

The Managing Director,
Messrs Hallekem Nigeria Limited,
Suite D39, Ext. Efab Mall Area 11,
Garki – Abuja.

AWARD OF CONTRACT FOR THE LIMITED REHABILITATION OF ADO - IGEDE - ARAMOKO - ITAWURE - ESA OKE JUNCTION IN EKITI STATE (56KM) (F117) CH.4+000 - CH.12+000, CH.16+000 - CH.25+000, CH.30+000 - CH.38+100, CH.40+000 - CH.56+000 .

I am pleased to inform you that the Ministerial Tenders' Board at its 1st meeting held on Wednesday, 17th August, 2022, approved the award of Contract for the Limited Rehabilitation of Ado - Igede - Aramoko - Itawure - Esa Oke Junction in Ekiti State (56Km) (F117) Ch.4+000 - Ch.12+000, Ch.16+000 - Ch.25+000, Ch.30+000 - Ch.38+100, Ch.40+000 - Ch.56+000 to your Company (**Messrs Hallekem Nigeria Limited**) at the sum of **₦1,338,496,500.00 (One Billion, Three Hundred and Thirty-Eight Million, Four Hundred and Ninety-Six Thousand, Five Hundred Naira)** only, inclusive of all relevant taxes, with a completion period of twelve (12) months from the date of the signing of contract agreement.

2. Please note that this award is also made contingent upon you fulfilling/accepting the following further conditions:

i. submission of a formal letter of acceptance or otherwise within five (5) working days of receipt of this offer along with your company account details;
ii. liaising with the Department of Legal Services for execution of a formal Contract Agreement, wherein specific contract details shall be agreed upon;
iii. **that the contract is fixed, firm, non-transferable and deemed duly terminated by effluxion of time unless otherwise formally reviewed by the Ministry;**
iv. that payment shall only be made upon successful completion/attainment of an agreed milestone as may be certified by the Ministry or her representative; and
v. maintaining a healthy liaison with the relevant user Department {Highways (Construction & Rehabilitation)} to enable the necessary supervision in the course of the contract implementation.

3. Congratulations.

Yusuf A. Argungu
Director, Public Procurement
For: Honourable Minister

FEDERAL MINISTRY OF WORKS AND HOUSIN

PUBLIC PROCUREMENT DEPARTMENT
(WORKS & HOUSING)
HEADQUARTERS, MABUSHI, ABUJA

P.M.B. 111 Garki, Abuja
Web: www.works.gov.ng
E-mail: procurementdept@works.gov.ng

Ref. No. Fmwh/HbdW/2022/04/U/302
Date: 28th March, 2023

The Managing Director,
Messrs Hallekem Limited
Plot 1185, Cadastral Zone B06 N,
Park Way, Mabushi District,
Abuja – FCT.

RATIFICATION OF AWARD OF CONTRACT FOR THE EMERGENCY REPAIR OF RIGACHIKUM BRIDGE AT CH.183+500 & DUMBI BRIDGE AT CH.239+500 ALONG ABUJA – KADUNA – KANO ROAD, KADUNA STATE

I am pleased to inform you that following the Bureau of Public Procurement (BPP)'s Ratification of Award of Contract for the Emergency Repair of Rigachikum Bridge at Ch.183+500 & Dumbi Bridge at Ch.239+500 along Abuja – Kaduna – Kano Road, Kaduna State to your Company (**Messrs Hallekem Limited**) in the sum of **₦762,862,032.50 (Seven Hundred and Sixty-Two Million, Eight Hundred and Sixty-Two Thousand, Thirty-Two Naira, Fifty Kobo) to the sum of ₦756,906,532.50 (Seven Hundred and Fifty-Six Million, Nine Hundred and Six Thousand, Five Hundred and Thirty-Two Naira, Fifty Kobo)** only, inclusive of all relevant taxes, with a completion period three (3) months, the Ministerial Tenders' Board at its 4th meeting for Year 2022, held on Tuesday, 14th and Wednesday, 15th March, 2023, approved the Ratification for the award of the above mentioned Contract in the revised sum of **₦756,906,532.50 (Seven Hundred and Fifty-Six Million, Nine Hundred and Six Thousand, Five Hundred and Thirty-Two Naira, Fifty Kobo)** only, inclusive of all relevant taxes in favour of your Company (**Messrs Hallekem Limited**), with a completion period of three (3) months.

2. Please note that this award is also made contingent upon you fulfilling/accepting the following further conditions:

i. submission of a formal letter of acceptance or otherwise within five (5) working days of receipt of this offer along with your company account details;
ii. liaising with the Department of Legal Services for execution of a formal Contract Agreement, wherein specific contract details shall be agreed upon;
iii. **that the contract is fixed, firm, non-transferable and deemed duly terminated by effluxion of time unless otherwise formally reviewed by the Ministry;**
iv. that payment shall only be made upon successful completion/attainment of an agreed milestone as may be certified by the Ministry or her representative; and
v. maintaining a healthy liaison with the relevant user Department (Highways (Bridges & Design)) to enable the necessary supervision in the course of the contract implementation.

3. Congratulations.

Yusuf A. Argungu
Director, Public Procurement
For: Honourable Minister

NIGERIA EROSION AND WATERSHED MANAGEMENT PROJECT

(WORLD BANK ASSISTED)

NIGER STATE PROJECT MANAGEMENT UNIT SPMU
NO 7 Habibu Shuaibu Road by Federal Secreteriat Minna, Niger State

Our Ref: *Your Ref:* *Date:*

CERTIFICATE OF PRACTICAL COMPLETION OF WORKS

Project: Stabilization of Rafingora Emergency Gully Erosion Site in Niger State

Project ID: IDA51050NG

Client: State Project Management Unit, Niger State Nigeria Erosion and Watershed Management Project (NG-NEWMAP)

Contractor: Hallekem Ltd

Consultant: Dadson Engineering Services

Project Location: Rafingora, Kontagora Local Government Area, Niger State

In accordance with sub-clause 10.1 of the Conditions of Contract (FIDIC), second edition, 2017, we hereby certify that, the Contractor, Messrs Hallekem Ltd, has in our opinion practically completed the works as described in the Contract Aggreement on 15th June 2022 and the Defect Notifcation Period (DNP) will end on 14th June, 2023.

For Contractor:	For Consultant:
Signature: Ehbuto	Signature:
Name: Martins Ehbute	Name: Engr. Dr. M. Alhassan
Date: 15/06/2022	Date: 15/06/2022

Project Engineer, SPMU:	Project Coordinator, SPMU:
Signature:	Signature:
Name: Engr. Abubakar, N.M	Name: Usman Garba Ibeto
Date: 15/06/2022	Date: 15/6/2022.

gef
GLOBAL ENVIRONMENTAL FACILITY

SPECIAL CLIMATE CHANGE FUND
(SCCF)

(H.D.)

CONTRACT AGREEMENT ADDENDUM

RE: CONTRACT FOR THE STABILIZATION OF RAFINGORA EMERGENCY GULLY EROSION SITE IN NIGER STATE UNDER THE NIGER STATE NIGERIA EROSION AND WATERSHED MANAGEMENT PROJECT (NEWMAP)

CONTRACT EXTENSION

This CONTRACT (hereinafter called the "Contract") is an addendum to the earlier Contract made on the 22nd **Day** of **February, 2022** between, on the one hand, **Niger State Nigeria Erosion and Watershed Management Project of No. 7 Habibu Shuaibu Road, Opposite Federal Secretariat, Minna Niger State** (hereinafter called the "Client") and, on the other hand, **HALLEKEM Limited of Plot 1185 Cadastral Zone B06-Abuja** (hereinafter called the "Contractor").

Now the parties hereby agreed as follows:

1. **Works:**
   - The contractor shall Stabilization of Rafingora Emergency Gully Erosion Site in Niger State as specified in Annex A Specifications and Quantities as contained in the first Contract Agreement signed.
2. **Term:**
   - Now the two parties agreed to accommodate validated Additional Quantities from the original BEME arising from time lapse between the design and the construction to complete the original contract to 100% (Works).
3. **Financial:**
   - The extension of works has cost implication of N976,197,350:35:00k.The revised contract sum stands at N2,915,539,127:39

Therefore, the two parties hereby agreed to the terms and conditions of the first contract agreement signed by both parties and here by affirmed the extension of the works to the aforementioned Communities.

This addendum takes effect from ……22nd **February, 2022**

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Federal Republic of Nigeria on the day, month and year specified above.

Name **Usman Garba Ibeto**

Designation **Project Coordinator**

Signed _____ (for the Employer)

Witnessed by

Name **Habib Yusuf**

Designation **Procurement Officer**

Signed _____ (for the Employer)

Name ENGR. HAIM HALLE

Designation CEO / MD HALLEREM LIMITED

Signed _____ (for the Contractor)

Witnessed by

Name ODUNUGA SOLOMON

Designation HEAD CORPORATE SERVICES

Signed _____ (for the Contractor)

NIGERIA EROSION AND WATERSHED MANAGEMENT PROJECT
(WORLD BANK ASSISTED)

NIGER STATE PROJECT MANAGEMENT UNIT SPMU
NO 7 Habibu Shuaibu Road by Federal Secreteriat Minna, Niger State

Our Ref NG-NIGER SPMU-180809-CW-RFB *Your Ref:* *Date:*

5th November, 2020

The Managing Director/Chief Executive Officer,
Hallekem Limited,
Plot 1185 Cadestral Zone B06,
Mabushi District-Abuja

Letter of Acceptance of your bid for the Stabilization of Rafingora Gully Emergency Site in Niger State

This is to notify you that your Bid dated 21st September, 2020 for execution of the **Stabilization of Rafingora Emergency Gully Erosion Site** with identification number, **NG-NIGER SPMU-180809-CW-RFB** as given in the Special Conditions of Contract for the Contract Price of the equivalent of **N1,939,341,445:91 One Billion Nine Hundred and Thirty-Nine Million Three Hundred and Forty-One Thousand Four Hundred and Forty-Five Naira Ninety-One Kobo Only [Nigeria Naira],** as corrected and modified in accordance with the Instructions to Bidders is here by accepted by our Agency.

You are requested to furnish (i) the Performance Security within 28 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Forms and (ii) the additional information on beneficial ownership in accordance with BDS ITB 47.1, within eight (8) Business days using the Beneficial Ownership Disclosure Form, included in Section X, - Contract Forms, of the bidding document.

Authorized Signature: .....

Name and Title of Signatory: **Usman Garba Ibeto**

Name of Agency: **Niger State Nigeria Erosion and Watershed Management Project**

FEDERAL MINISTRY OF WORKS AND HOUSING

PUBLIC PROCUREMENT DEPARTMENT
(WORKS & HOUSING)
HEADQUARTERS, MABUSHI, ABUJA

P.M.B. 111Garki, Abuja

Web: www.works.gov.ng

E-mail: procurementdept@works.gov.ng

Ref. No. FMPW&H/DPP/2504/Vol.I/100

Date: 16th March, 2020

The Managing Director,
Messrs Hallekem Limited,
Suite D39 Ext. Efab Mall Area 11,
Garki - Abuja.

AWARD OF CONTRACT FOR THE REHABILITATION OF MURTALA MOHAMMED BRIDGE, KOTON-KARFE IN KOGI STATE, CONTRACT NO. 6708

I am pleased to inform you that the Federal Executive Council (FEC) at its meeting held on Wednesday, 4th March, 2020, approved the award of Contract for the Rehabilitation of Murtala Mohammed Bridge, Koton-Karfe in Kogi State, Contract No. 6708, in favour of your Company (Messrs Hallekem Limited) in the sum of **₦6,601,727,169.00 (Six Billion, Six Hundred and One Million, Seven Hundred and Twenty-seven Thousand, One Hundred and Sixty-one Naira)**, inclusive of 7.5% VAT, with a completion period of Twenty-four (24) months.

2. You are requested to proceed with the execution of the works on the basis that this Notification of Award shall constitute the formation of a contract, which shall become binding upon your furnishing a Performance Security not less than 10% of the total contract sum within fourteen (14) days, in accordance with ITT Clause 53, and signing the Contract Agreement within twenty-one (21) days, in accordance with ITT Clause 54.

3. You are therefore required to confirm acceptance of this offer or otherwise, in writing within one week from the date of this offer. Thereafter, you are to liaise with the Directors, Highways (Planning & Development) and Legal Services of this Ministry for preparation and signing of Contract Agreement Documents. You are entitled to not more than 15% of the contract sum or the sum appropriated for the project in the 2020 Budget as mobilisation fees and no more, subject to submission of an Advance Payment Guarantee (APG) from a reputable Bank acceptable to the Ministry.

4. For the avoidance of doubt and to ensure strict compliance with the approved specification and scope of the project, you are advised to liaise with the Directors Highways (Bridges & Design) for issuance of Engineer's Order to commence work as well as for adequate guidance, supervision, monitoring and certification during the execution of the project.

5. Congratulations.

Ibrahim M. Badeiri
Director (Public Procurement)
for: Honourable Minister

MAR 2020

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING

PUBLIC PROCUREMENT DEPARTMENT
(WORKS & HOUSING)
HEADQUARTERS, MABUSHI, ABUJA

P.M.B. 111Garki, Abuja
Web: www.works.gov.ng
E-mail: procurementdept@works.gov.ng

Ref. No. FMPW&H/DPP/5TH/MTB/2018/2570/Vol.I/296
Date: 23rd May, 2019

The Managing Director,
Messrs Hallekem Nig. Ltd,
Suite D39 Ext. Efab Mall Area 11, Garki - Abuja.

AWARD OF CONTRACT FOR THE REPAIRS OF DORMALONG BRIDGE IN LAGOS STATE

I am pleased to inform you that the Ministerial Tenders' Board at its 5th meeting held on 13th May, 2019 approved the award of contract for the Repairs of Dormalong Bridge in Lagos State, to your Company (Messrs Hallekem Nig. Ltd) at the sum of **₦499,316,737.50 (Four Hundred and Ninety-nine Million, Three Hundred and Sixteen Thousand, Seven Hundred and Thirty-seven Naira, Fifty Kobo)**, inclusive of VAT with a completion period of twelve (12) months.

2. You are therefore advised to confirm acceptance of this offer or otherwise, in writing within one week from the date of this letter. Thereafter you are required to liaise with the Directors Highways (Planning & Development) and Legal Services of this Ministry for preparation and signing of Contract Agreement Documents.

3. For the avoidance of doubt, you are to note that this contract is fixed and non-transferable to any third party. To ensure strict compliance with the approved specification and scope of the project, you are advised to liaise with the Director Highways (Bridges & Design) for adequate guidance, monitoring and certification during the execution of the project.

4. Congratulations.

Engr. N. A. Mustapha
Deputy Director (Procurement)
for: Honourable Minister

APPROVED 2018

FEDERAL MINISTRY OF WORKS & HOUSING
HEADQUARTERS, ABUJA
HIGHWAYS (BRIDGES & DESIGN) DEPARTMENT

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: **EMERGENCY REPAIRS OF DORMALONG BRIDGE IN LAGOS STATE, CONTRACT NO. 6598**

CONTRACT SUM: **N499, 316,737.50**

CONTRACTOR: **HALLEKEM NIGERIA LIMITED**

In accordance with Section 48 of the Standard Conditions of Contract (Road Works) Volume 1 Re-edited September, 2016, it is hereby certified that: The Emergency Repairs of Dormalong Bridge in Lagos State, have been substantially completed in accordance with the scope of works contained in the Contract Agreement.

The twelve (12) months maintenance period shall commence on **1st July, 2021 and to end 30th June, 2022**.

Engr. E. A. Adeoye
Director Highways (Bridges & Design)
29th July, 2021

FEDERAL MINISTRY OF WORKS & HOUSING

HIGHWAYS (BRIDGES & DESIGN) DEPARTMENT
HEADQUARTERS, ABUJA

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: EMERGENCY REPAIRS/REPLACEMENT OF BRIDGE EXPANSION JOINTS AT IJORA 7UP BRIDGE IN LAGOS STATE, CONTRACT NO. 6444

CONTRACT SUM: ₦890,643,600.00

CONTRACTOR: HALLEKEM LIMITED

In accordance with Section 48 of the Standard Conditions of Contract (Road Works) Volume 1, it is hereby certified that: The Emergency Repairs/Replacement of Bridge Expansion Joints at Ijora 7up Bridge in Lagos State, Contract No. 6444, have been substantially completed in accordance with the scope of works contained in the Contract Agreement; The twelve (12) months maintenance period shall commence on **8th December, 2018 and end on 7th December, 2019**.

OUTSTANDING WORKS **a) Provision of street lighting as directed**

Nebeolisa Anako, DHBC
for: Director Highways (Bridges & Design)
19th September, 2019

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING

PUBLIC PROCUREMENT DEPARTMENT
(WORKS & HOUSING)
HEADQUARTERS, MABUSHI, ABUJA

P.M.B. 111Garki, Abuja

Web: www.works.gov.ng

E-mail: procurementdept@works.gov.ng

Ref. No. DHDB/BD/335/Vol.I/60

Date: 31st May, 2018

PROVISIONAL AWARD 2017

The Managing Director,
Messrs Hallekem Limited,
Suite D39 Ext. Efab Mall Area 11, Garki - Abuja.

PROVISIONAL AWARD OF CONTRACT FOR THE EMERGENCY REPAIRS/REPLACEMENT OF BRIDGE EXPANSION JOINT AT IJORA 7TH UP BRIDGE IN LAGOS STATE

I am pleased to inform you that approval has been given for the provisional award of contract to your Company (Messrs Hallekem Limited) for the Emergency Repairs/Replacement of Bridge Expansion Joint at Ijora Up Bridge in Lagos State, in the sum of **₦890,643,600.00 (Eight Hundred and Ninety Million, Six Hundred and Forty-three Thousand, Six Hundred Naira)** only.

2. You are therefore advised to confirm acceptance of this offer or otherwise, in writing to the undersigned within one week from the date of this letter. In addition, you will be invited at a later date by the Director, Legal services for the preparation and signing of Contract Agreement.

3. For the avoidance of doubt and to ensure strict compliance with the approved specification and scope of the project, you are advised to liaise with the Director Highways (Bridges & Design) for issuance of Engineer's Order to commence work as well as for adequate guidance, supervision, monitoring and certification during the execution of the project.

4. Please note that the contract will be approved by the Ministerial Tenders Board (MTB) before the final award on the receipt of the Bureau of Public Procurement's certification upon successful execution of the project.

5. Congratulations.

Ibrahim M. Badeiri
Director (Public Procurement)
for: Honourable Minister

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING

HIGHWAYS (BRIDGES & DESIGN) DEPARTMENT

HEADQUARTERS, ABUJA

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: **EMERGENCY REPAIRS AND REMEDIAL WORKS ON BURNT AND DAMAGED ISAAC BORO FLYOVER BRIDGE, ALONG PORT HARCOURT – ABA DUAL CARRIAGEWAY, RIVERS STATE**

CONTRACT NO.: **6444**

CONTRACTOR: **MESSRS HALLEKEM LIMITED**

In accordance with clause 48(1) of the Standard Conditions of Contract (Road/Bridge Works), Volume1, it is hereby certified that Messrs Hallekem Limited has substantially completed the Works on the Emergency Repairs of Burnt and Damaged Isaac Boro Flyover Bridge, along Port Harcourt – Aba Dual Carriageway, Rivers State in Niger State in accordance with the scope of works contained in the Contract Agreement.

2. The twelve (12) months maintenance period begins from 1st May 2018 and ends 30th April, 2019.

Engr C. O. Okonmah
Director Highways (Bridges & Design)

3rd December, 2018

FEDERAL MINISTRY OF POWER, WORKS & HOUSING (WORKS SECTOR)
DEPARTMENT OF PUBLIC PROCUREMENT
HEADQUARTERS, MABUSHI, ABUJA

P.M.B. 111 Garki, Abuja

Telegrams:

Telephone: 5211633

Ref.No**FMPW&H/DPP/338/Vol.I/2017/61**

Date: 6th September, 2017

The Managing Director,
Messrs Hallekem Limited,
Suite D39 Ext. Efab Mall Area 11,
Garki, Abuja.

PROVISIONAL AWARD OF CONTRACT FOR THE EMERGENCY REPAIRS OF REMEDIAL WORKS ON BURNT AND DAMAGED ISAAC BORO FLYOVER BRIDGE ALONG PORT HARCOURT DUAL CARRIAGEWAY, PORT HARCOURT, RIVERS STATE.

I am pleased to inform you that approval has been given for the provisional award of contract to your Company for the **Emergency Repairs of Remedial Works on Burnt and Damaged Isaac Boro Flyover Bridge along Port Harcourt Dual Carriageway, Port Harcourt, Rivers State, in the sum of N322,973,466.73 (Three Hundred and Twenty-Two Million, Nine Hundred and Seventy-Three Thousand, Four Hundred and Sixty-Six Naira, Seventy-Three Kobo)** Only.

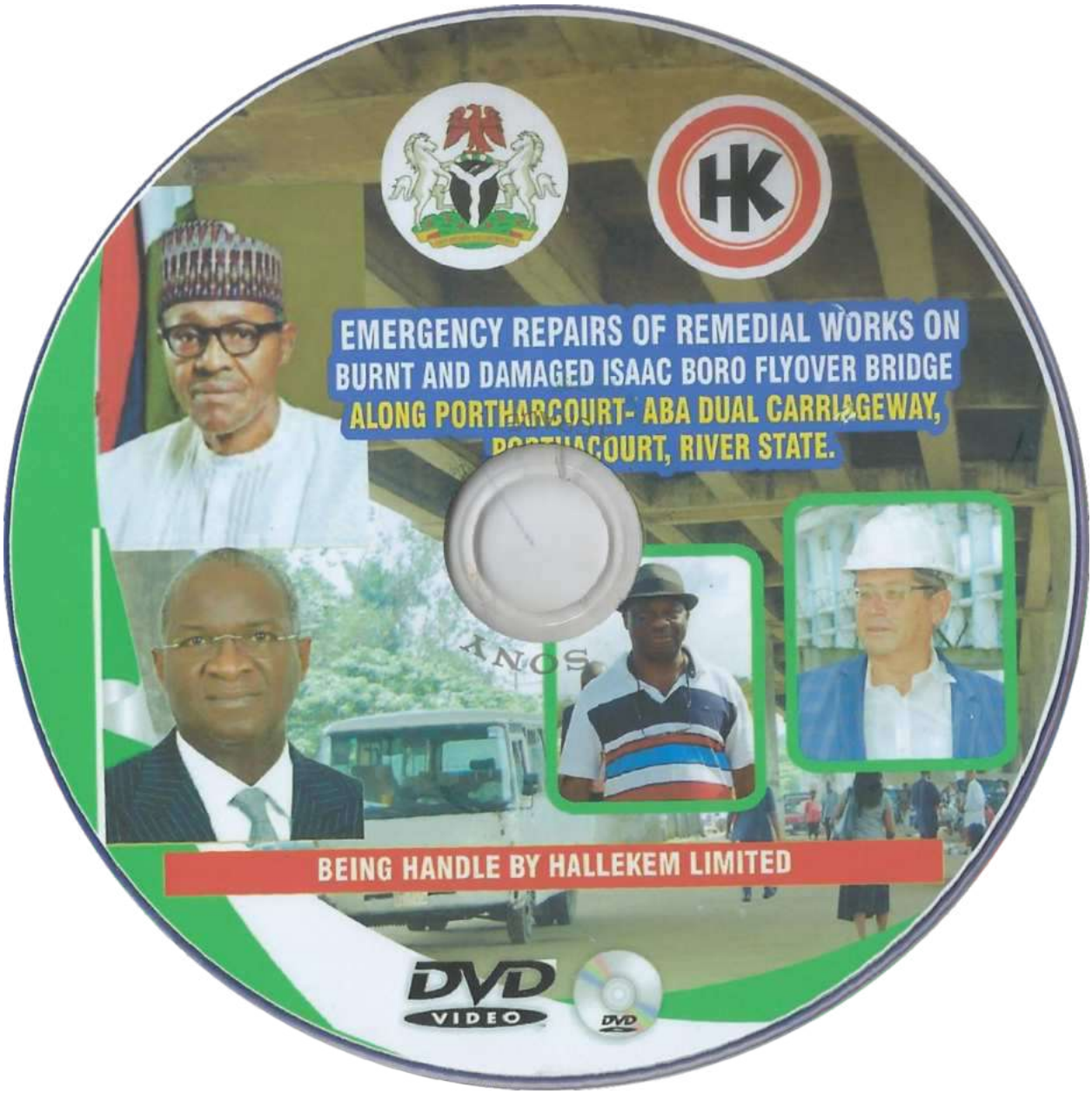
2. You are to confirm your acceptance of the provisional contract award within seven (7) days of this letter. This offer of award of contract is in accordance with the Conditions of Contract.

3. You are to liaise with the Director Highways (Bridges & Design) for the supervision of the works and you will be invited at a later date by the Director, Legal Services for the signing of the Contract Agreement.

4. Please note that the contract will be approved by the Ministerial Tenders Board (MTB) before the final award on the receipt of Bureau of Public Procurement's certification.

Uba .O. Obuji
Ag. Director (Public Procurement)
for: Honourable Minister

PROVISIONAL AWARD 2017


HK
EMERGENCY REPAIRS OF REMEDIAL WORKS ON
BURNT AND DAMAGED ISAAC BORO FLYOVER BRIDGE
ALONG PORTHARCOURT- ABA DUAL CARRIAGEWAY,
PORTHACOURT, RIVER STATE.
BEING HANDLE BY HALLEKEM LIMITED
DVD
VIDEO

Hallekem Limited, Regachikum Bridge and Dumbi Bridge, Kaduna State, Before, After and During the works.

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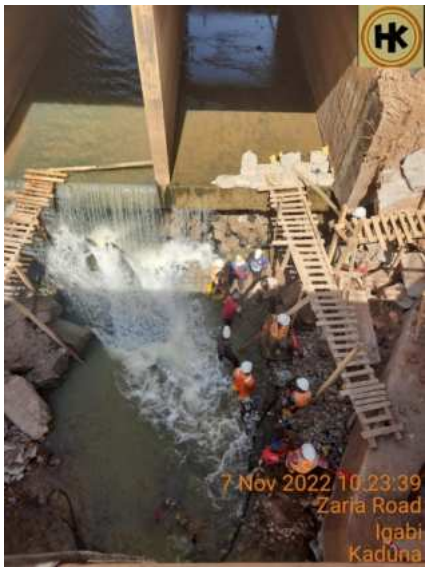

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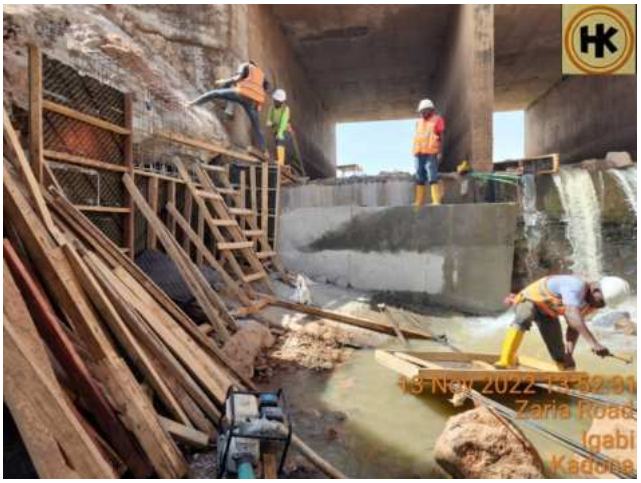

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GPS Map Camera
Ido Ekiti, Ekiti, Nigeria
V5hc+xcw School, Ido Ekiti, Ekiti 371101, Nigeria
Lat 7.879098° Long 5.170617°
21/05/2025 01:47 PM GMT +01:00
Google

GPS Map Camera
Ido Ekiti, Ekiti, Nigeria
V5hc+xcw School, Ido Ekiti, Ekiti 371101, Nigeria
Lat 7.879077° Long 5.1706°
21/05/2025 01:46 PM GMT +01:00
Google

OFFICE OF DISTRICT HEAD

KONTAGORA WEST, NIGER STATE

ALH. BASHAR SAIDU NAMASKA SARDAUNA

Tel 0806545256, 08037017972

Our Ref:

Your Ref:

Date: 11/01/2024

Hallekem Limited,
Managing Director

I am directed to inform you that you have been permitted to use the three borrow pits for the benefit and development of the community in Rafingora of Kontagora Local Government.

However, you are also allowed to use any of the three tested borrow pits suitable for your construction.

Wishing all the best during the ongoing construction.

Thanks

Ag. District Head
Kontagora West

Ministry Of Environment, Newmap, World Bank Project.
Stabilization Of Rafingora Emergency Gully Erosion Site In Niger State.
The Site Before Hallekem Limited Started the Work

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Hallekem Limited Site After Work Done

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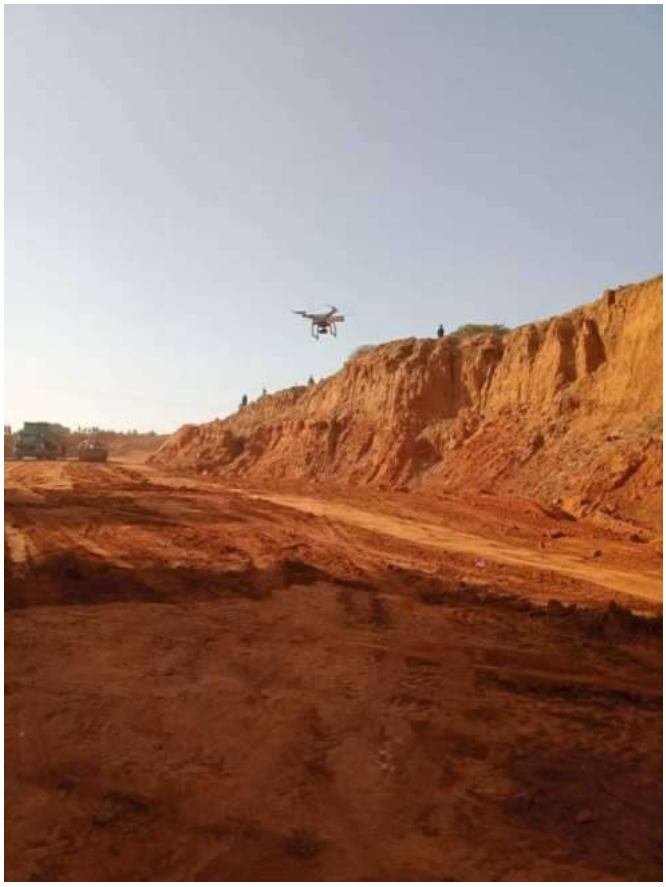

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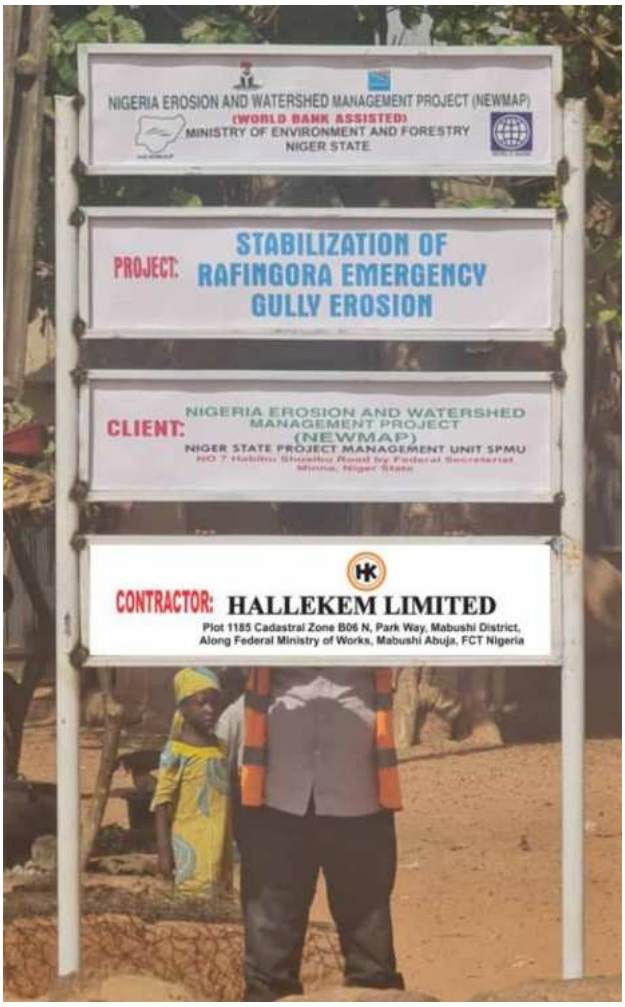

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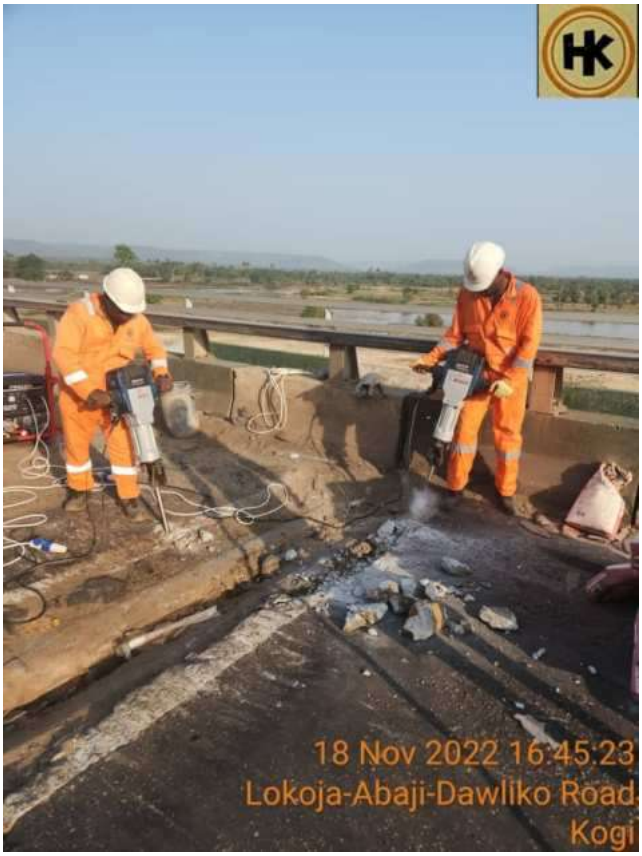

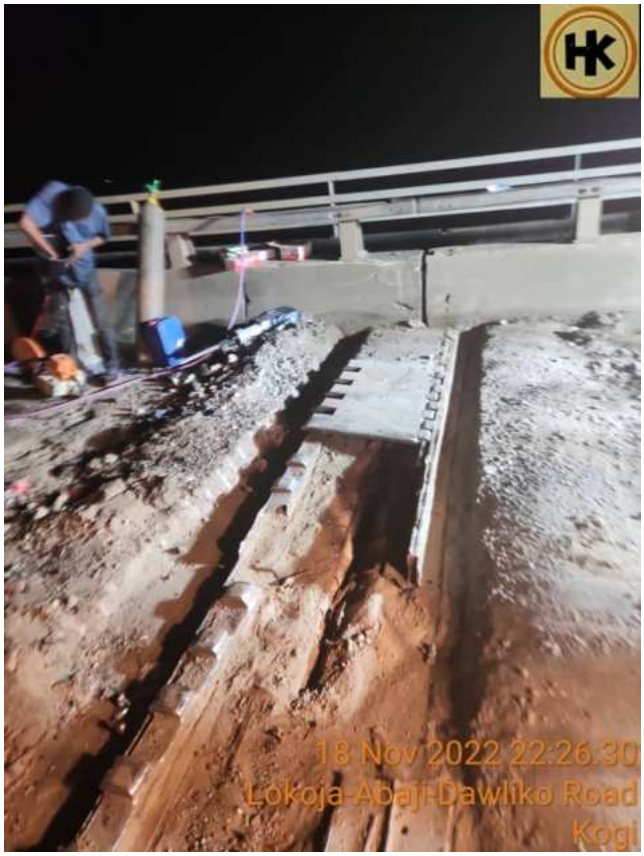

Hallekem Limited, koton-Karfe Bridge, Kogi State.
Old damaged Expansion Joints Koton-Karfe Bridge

Hallekem Limited, koton-Karfe Bridge, Kogi State.
Preparing Before Installation of the New Expansion Joints
(New Deck - End - Beams) and Installation of the New Expansion Joints.

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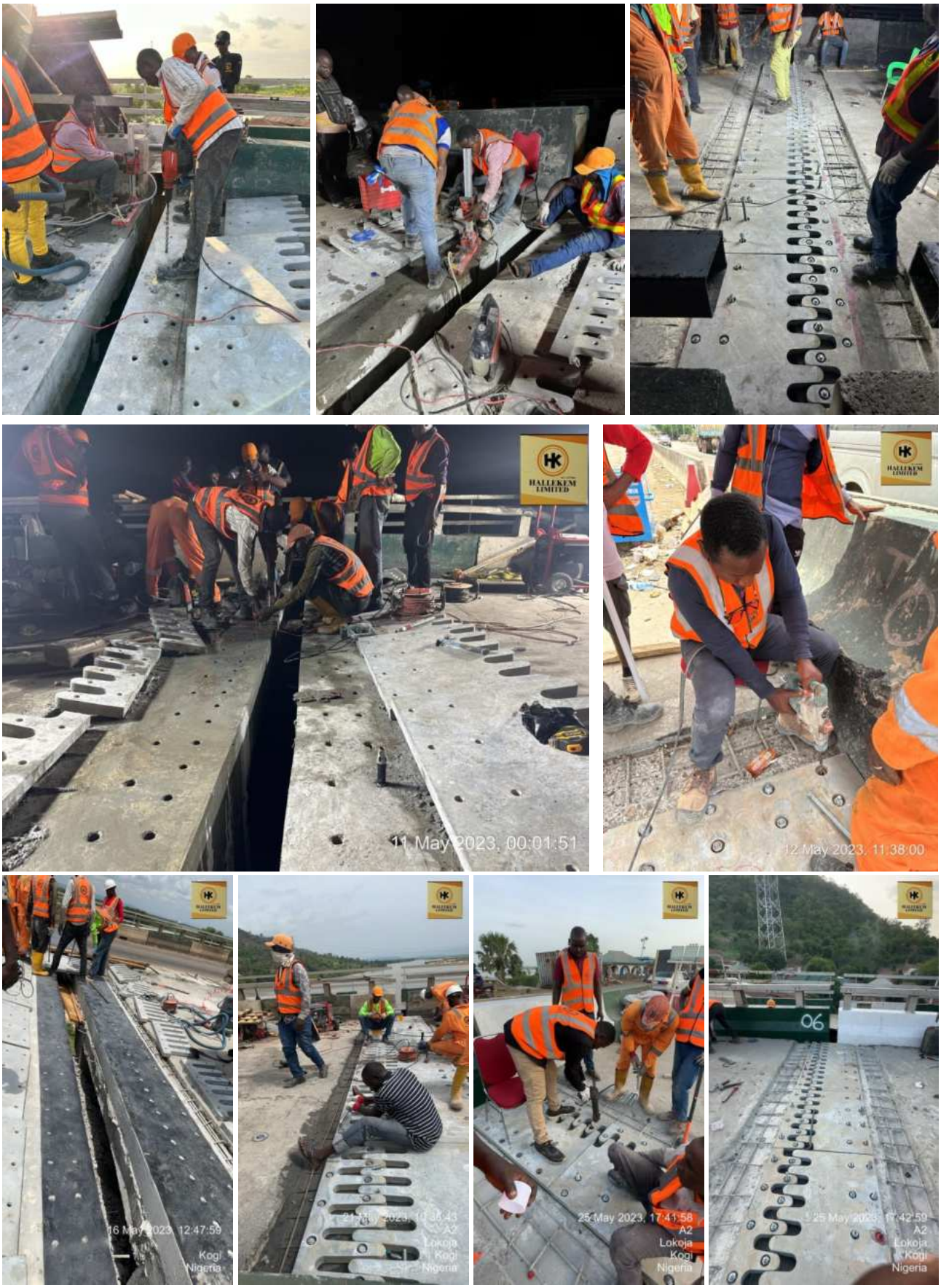

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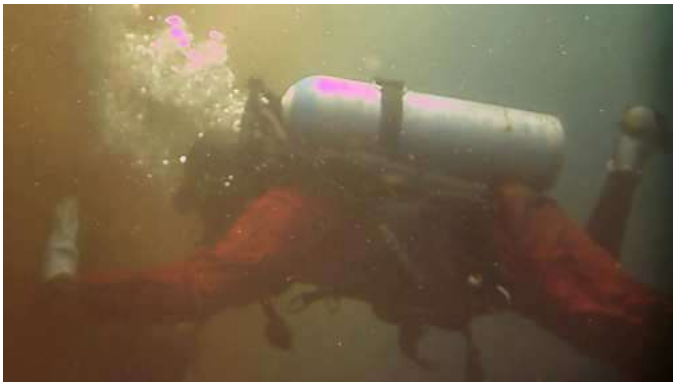
The Rehabilitation of Murtala Mohammed Bridge, Koton-Karfe, Kogi State
Hallekem Limited, Underwater team at Work 2020/2021



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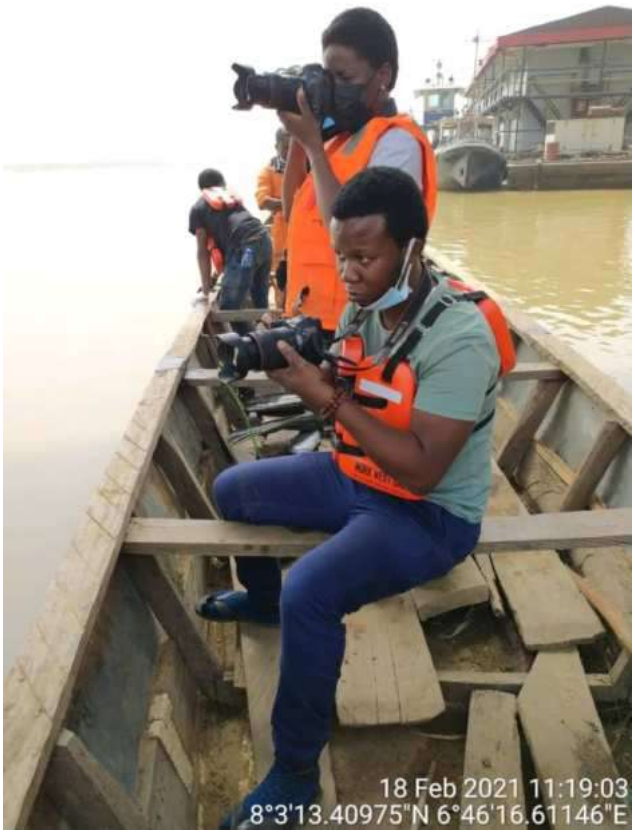

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The Rehabilitation of Murtala Mohammed Bridge, Koton-Karfe, Kogi State
Hallekem Limited, Starting activities on top of the Bridge, 2020/2021

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Dormanlong Bridge, Lagos
Site Handover & Carriageway Bad Condition
Hallekem Limited 24th June, 2019

Dormanlong Bridge, Lagos
Site Handover & Carriageway Bad Condition
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Dormanlong Bridge, Lagos
Scarification Works on Carriageway
Hallekem Limited July 2019

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Hallekem Limited July 2019

Dormanlong Bridge, Lagos
New Galvanized Guardrails Works
Hallekem Limited August 2019

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Hallekem Limited August 2019

Dormanlong Bridge, Lagos
New Galvanized Guardrails Works
Hallekem Limited August 2019

Dormanlong Bridge, Lagos
Site Inspection by FMW H.Q.
Hallekem Limited 30th August, 2019

Dormanlong Bridge, Lagos
New Asphalt Works
Hallekem Limited 28th July & 18th August, 2019

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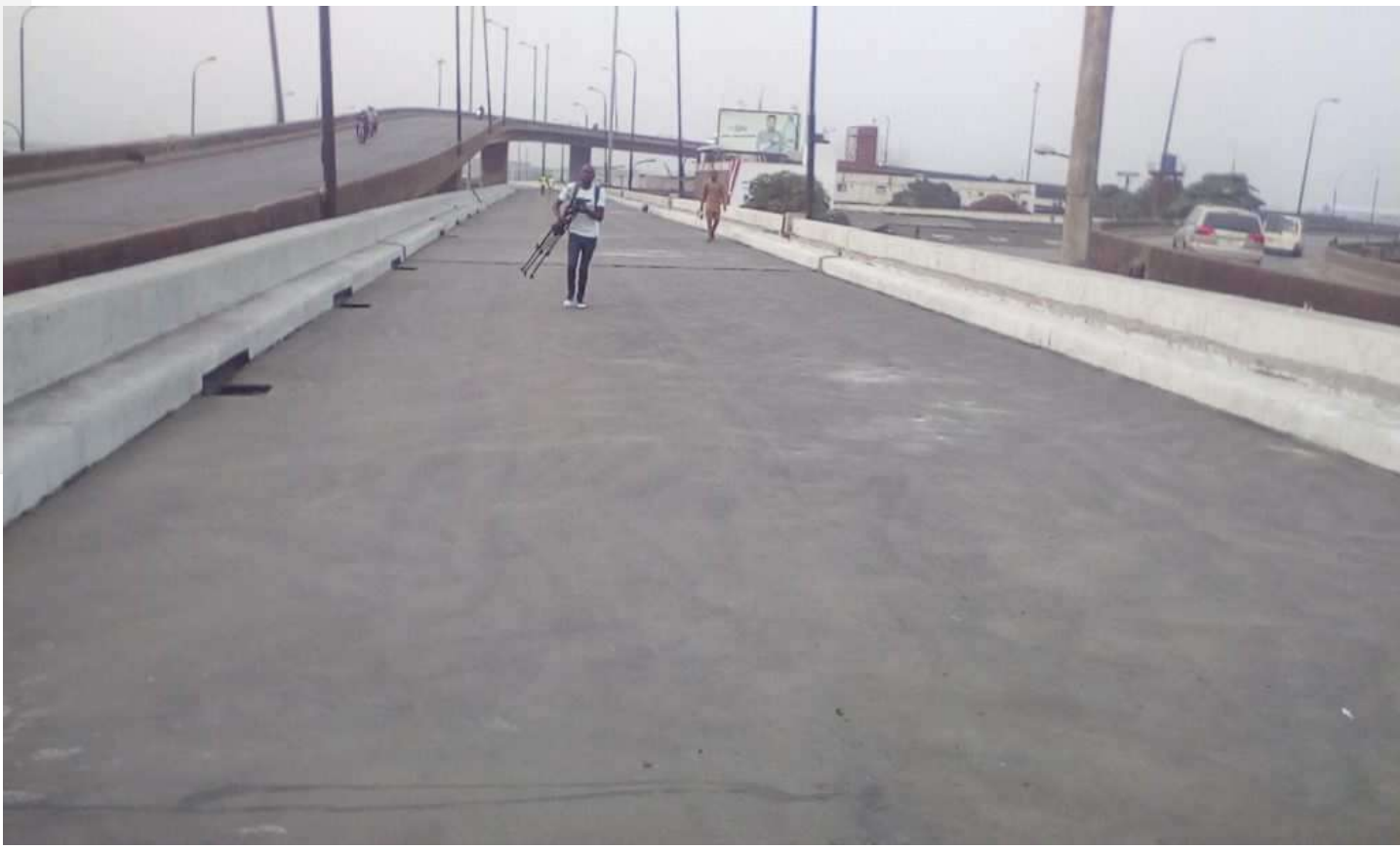
Dormanlong Bridge, Lagos
New Expansion Joints Works
Hallekem Limited August, 2019

Ijora 7up Bridge, Lagos
Hallekem Limited 07/12/2018 commissioning the Bridge with the media

Fed Govt re-opens Ijora bridge

Muyiwa Lucas by Muyiwa Lucas — December 7, 2018 in News, News Update 0



After five months of closure of a section of the Ijora Seven Up bridge, the section has now been opened to traffic. At exactly 6:10pm on Friday, the Federal Controller of Works , Federal Ministry of Works, Power and Housing, Engineer Adedamola Kuti, cut the tape to declare the bridge open for public use.

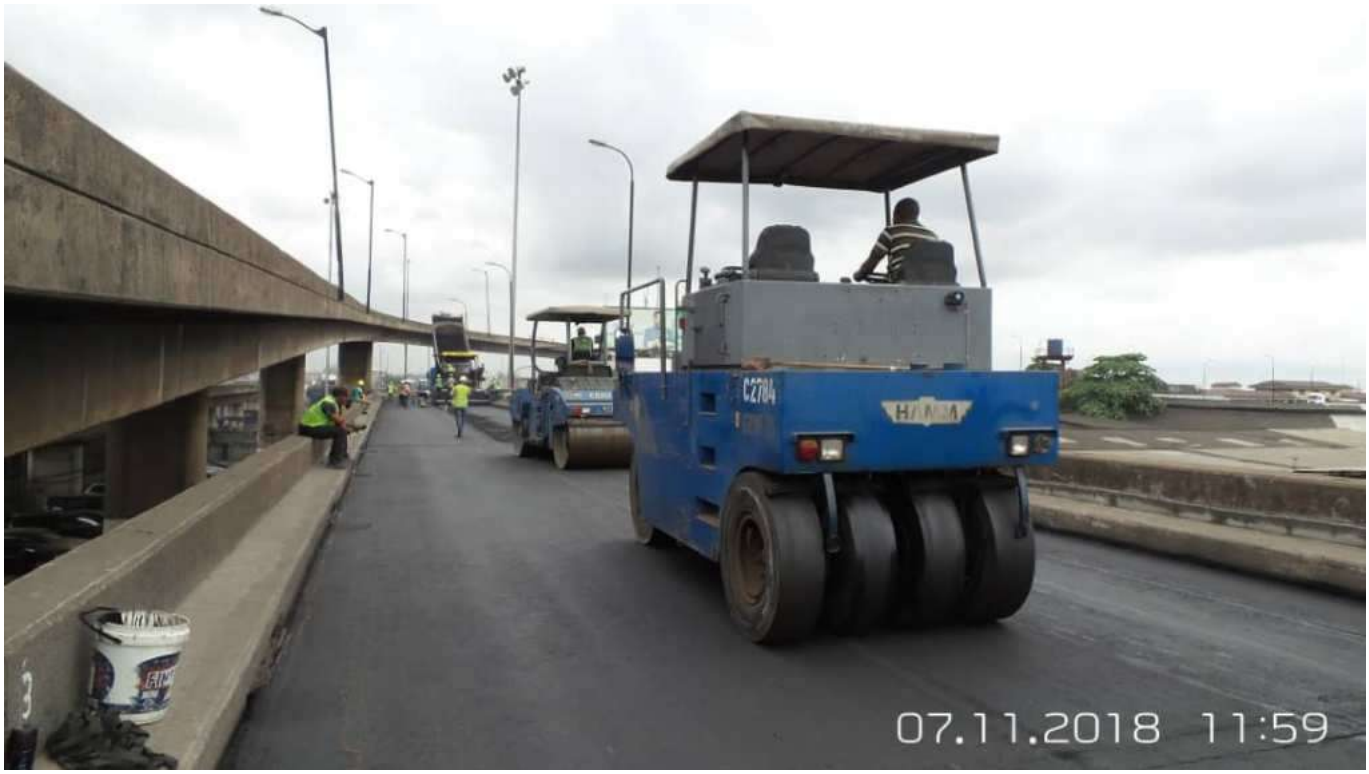
The Managing Director and Chief Executive Officer of Hallekem Limited, the contractor that handled the project, Engineer Haim Halle, said the firm completed the repair of the 325 meters stretch of the bridge in five months, instead of the one year contract period.

Details later.

Tags: bridge Ijora

Ijora 7up Bridge, Lagos
Hallekem Limited 07/12/2018 commissioning the Bridge with the media

Ijora 7up Bridge, Lagos
Hallekem Limited 07/11/2018 Asphalt two layers (modified asphalt with "Sasobit").



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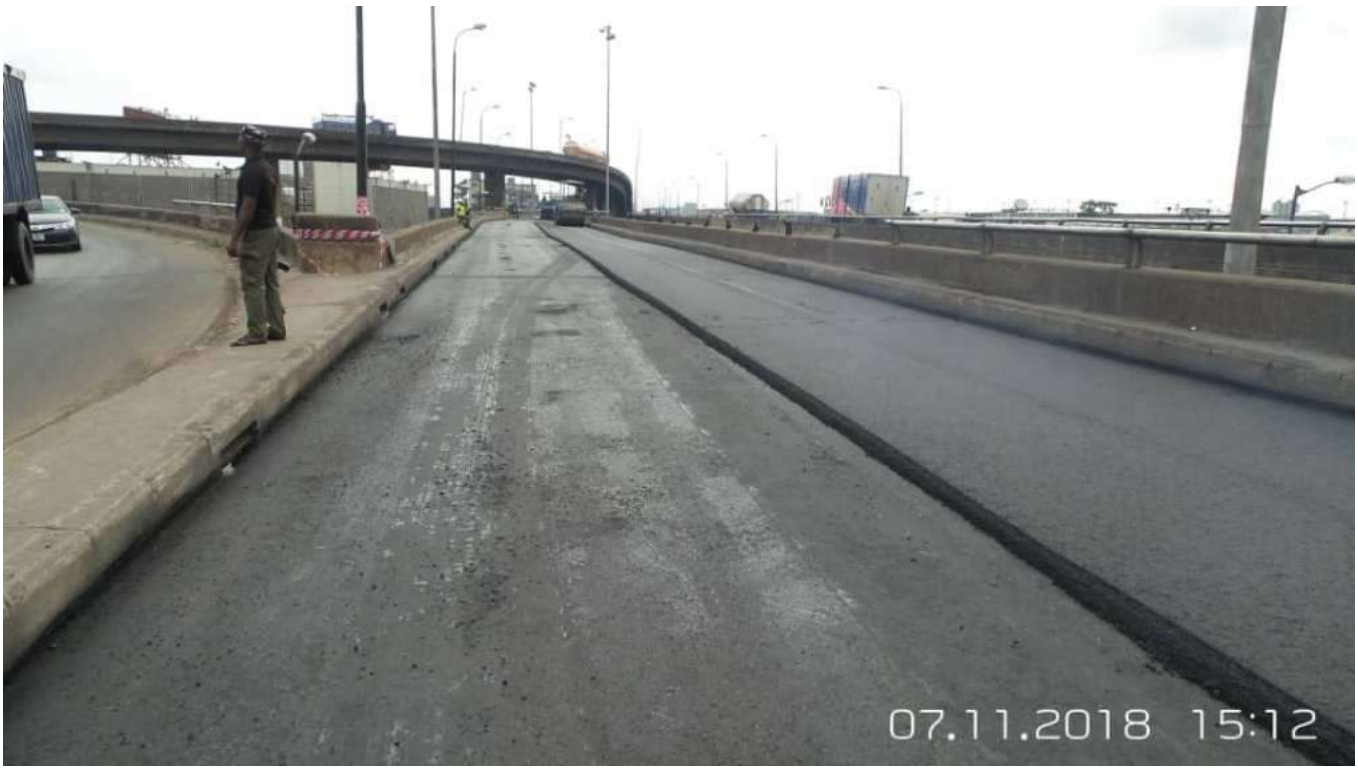

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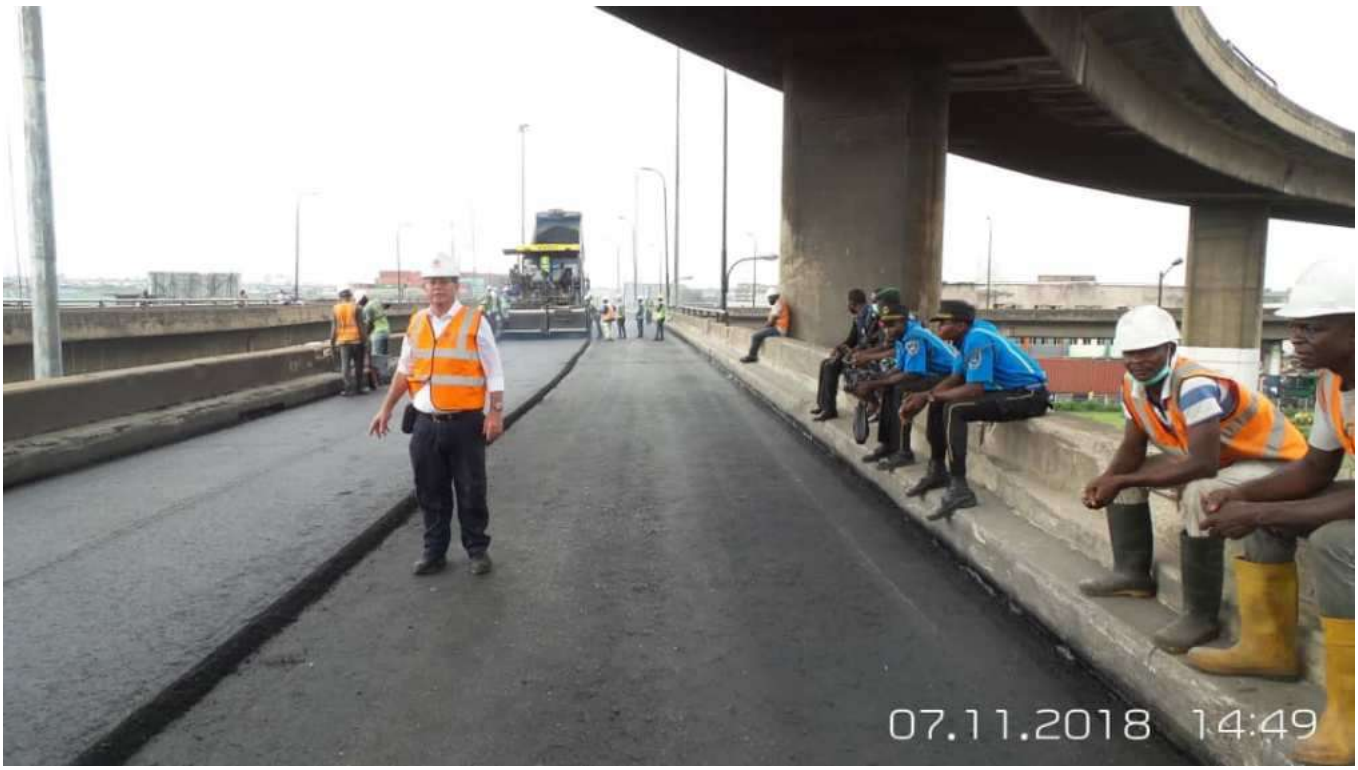

Ijora 7up Bridge, Lagos
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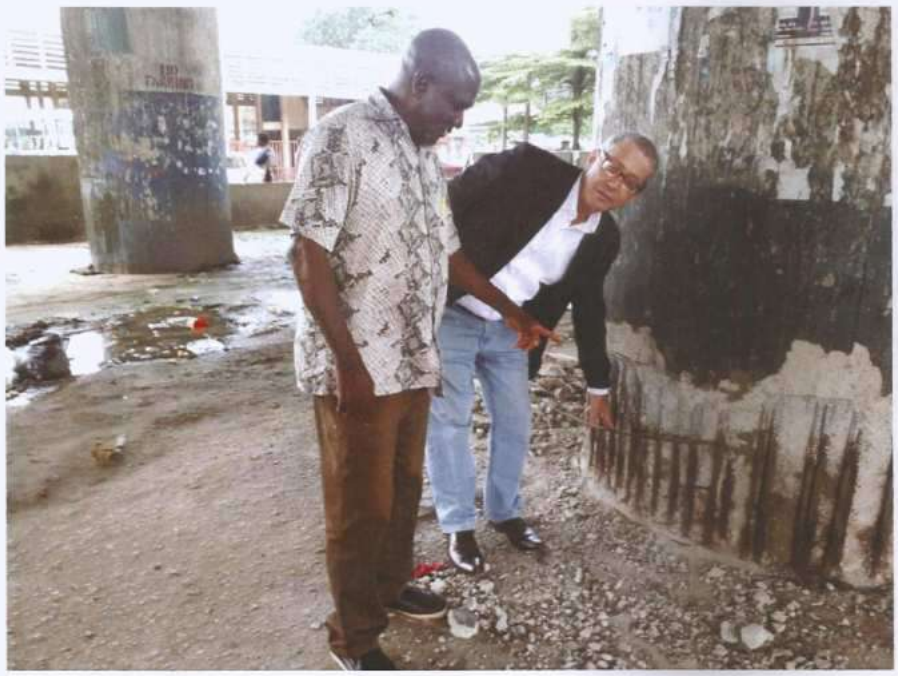
Ijora 7up Bridge,Lagos. Site Visit by the FMW H.Q. & Controller 27th July 2018

Ijora 7up Bridge,Lagos. Site Visit by the FMW Controller 24th July 2018



EMERGENCY REPAIRS OF REMEDIAL WORKS ON BURNT AND DAMAGED ISAAC BORO FLYOVER BRIDGE ALONG PORT-HARCOURT DUAL CARRIAGEWAY, PORT-HARCOURT, RIVERS STATE HANDLED BY HALLEKEM LIMITED

EMERGENCY REPAIRS OF REMEDIAL WORKS ON
BURNT AND DAMAGED ISAAC BORO FLYOVER BRIDGE ALONG
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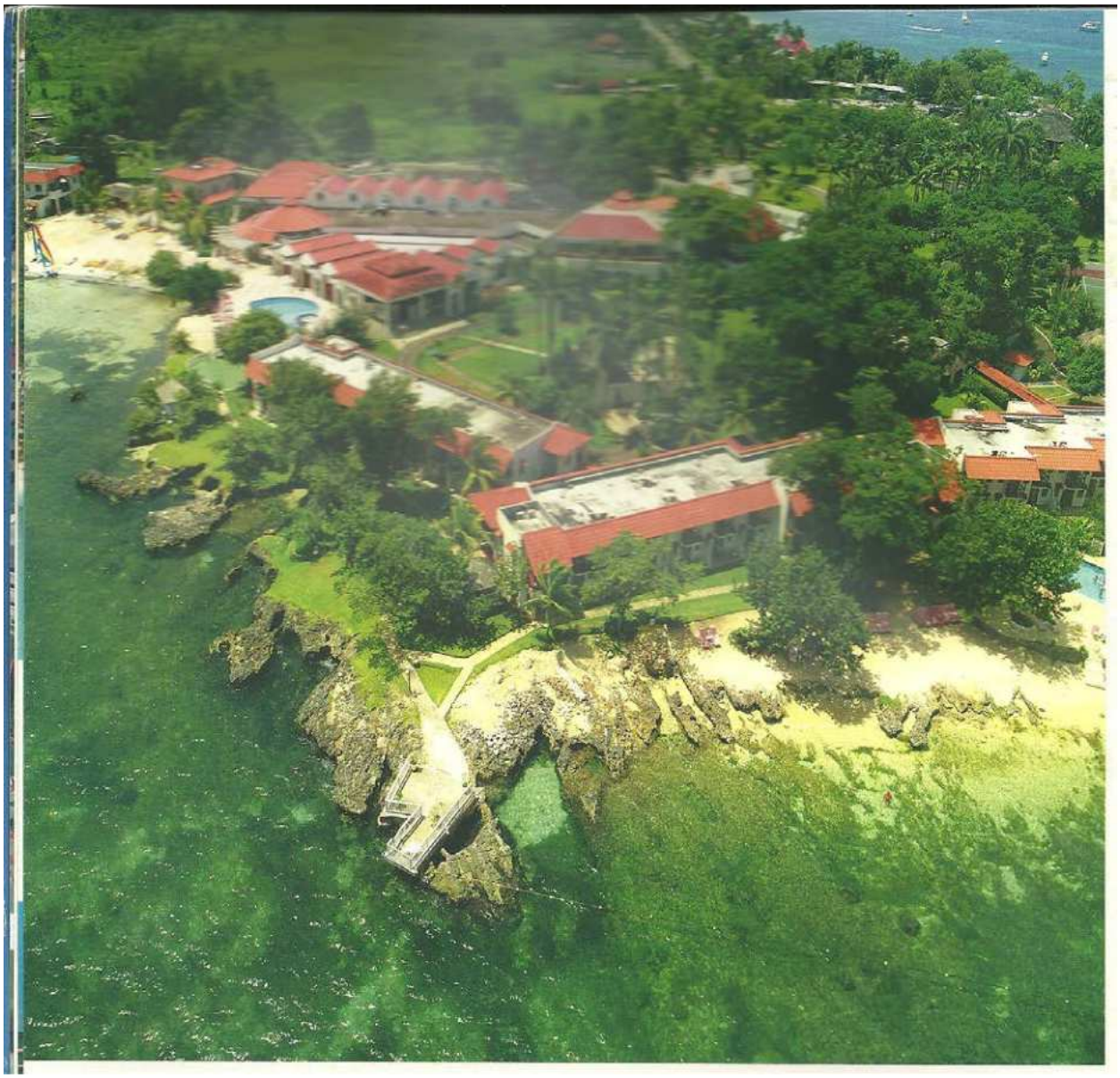
SITE VISIT: LOKO-OWETO BRIDGE
BY HON. MINISTER OF WORKS ARC. MIKE ONOLOMEMEN
HAVING TECHNICAL CONVERSATION WITH ENGR. HAIM HALLE

HOUSING UNITS DEVELOPED
IN POLISH, PHASE 1.



CONSTRUCTION OF 5 STAR HOTEL
“GRAND LIDO HOTEL” JAMAICA.

THE INITIAL SKELETAL WORK OF THE FACULTY OF LAW, JAMAICA.

The University of The West Indies,
Mona Campus

The OFFICIAL OPENING of the Faculty of Law Building

Thursday, November 3, 2011
at the
Faculty of Law
at
11:00 a.m.

Guest speaker:
Hon. Delroy Chuck, Q.C. M.P., Minister of Justice

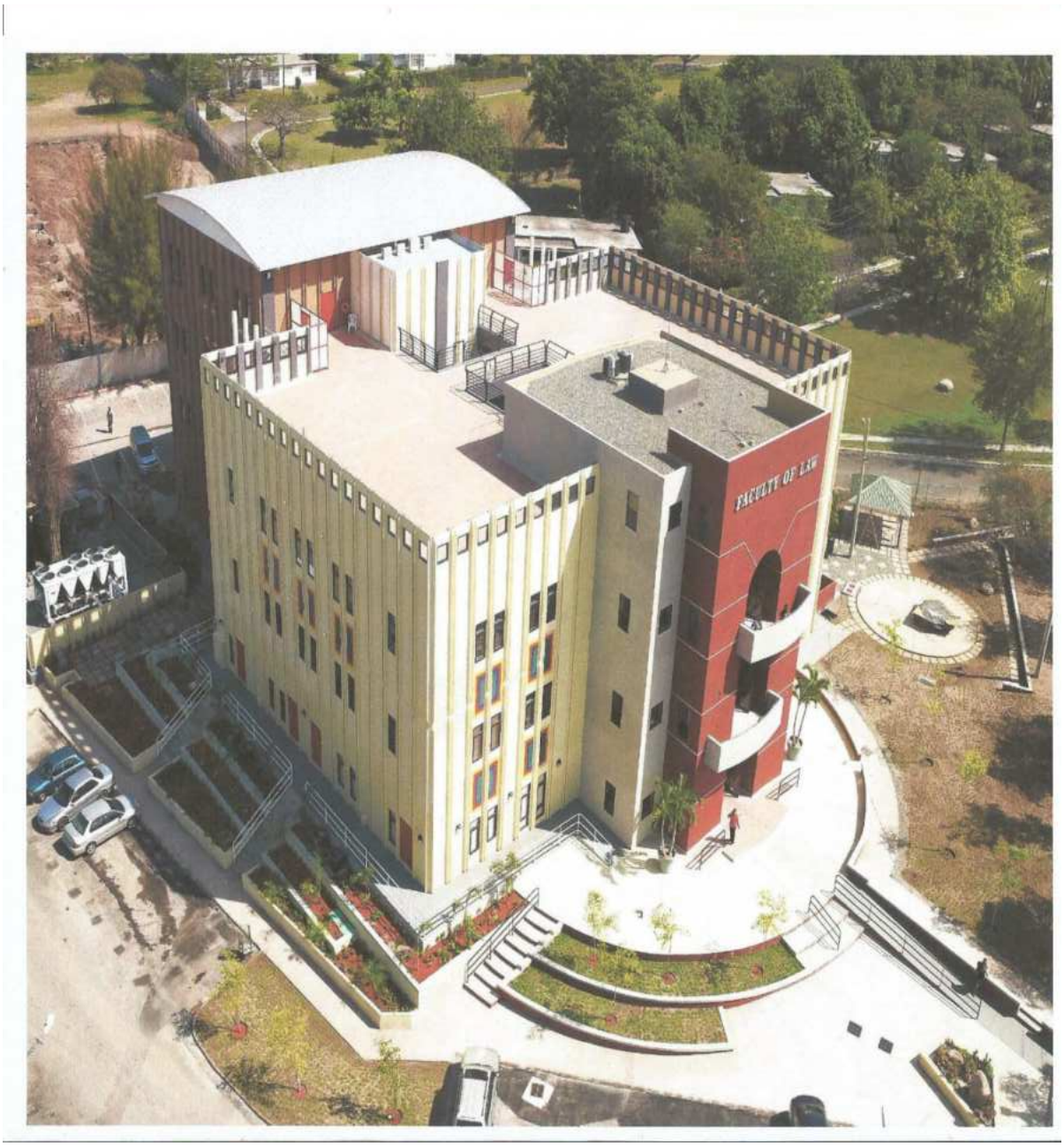
CONSTRUCTION OF FACULTY OF LAW,UWI JAMAICA.

PLACEMENT OF EXTERNAL PRECAST WALLS OF UWI FACULTY OF LAW, JAMAICA.

3RD FLOOR REINFORCEMENT WORK DONE AT FACULTY OF LAW, JAMAICA

THE SKELETON STAGE OF THE FACULTY OF LAW, JAMAICA

THE FINISHING STAGE OF THE FACULTY OF LAW, JAMAICA.



FINAL STAGE OF UWI FACULTY OF LAW, JAMAICA.

ROAD AND BRIDGE CONSTRUCTION WORK.

CONSTRUCTION OF BRIDGE DECK USING FORM TRAVELLER, NASARAWA STATE NIGERIA.

CONSTRUCTION OF BRIDGE DECK USING FORM TRAVELLER, NASARAWA STATE NIGERIA.

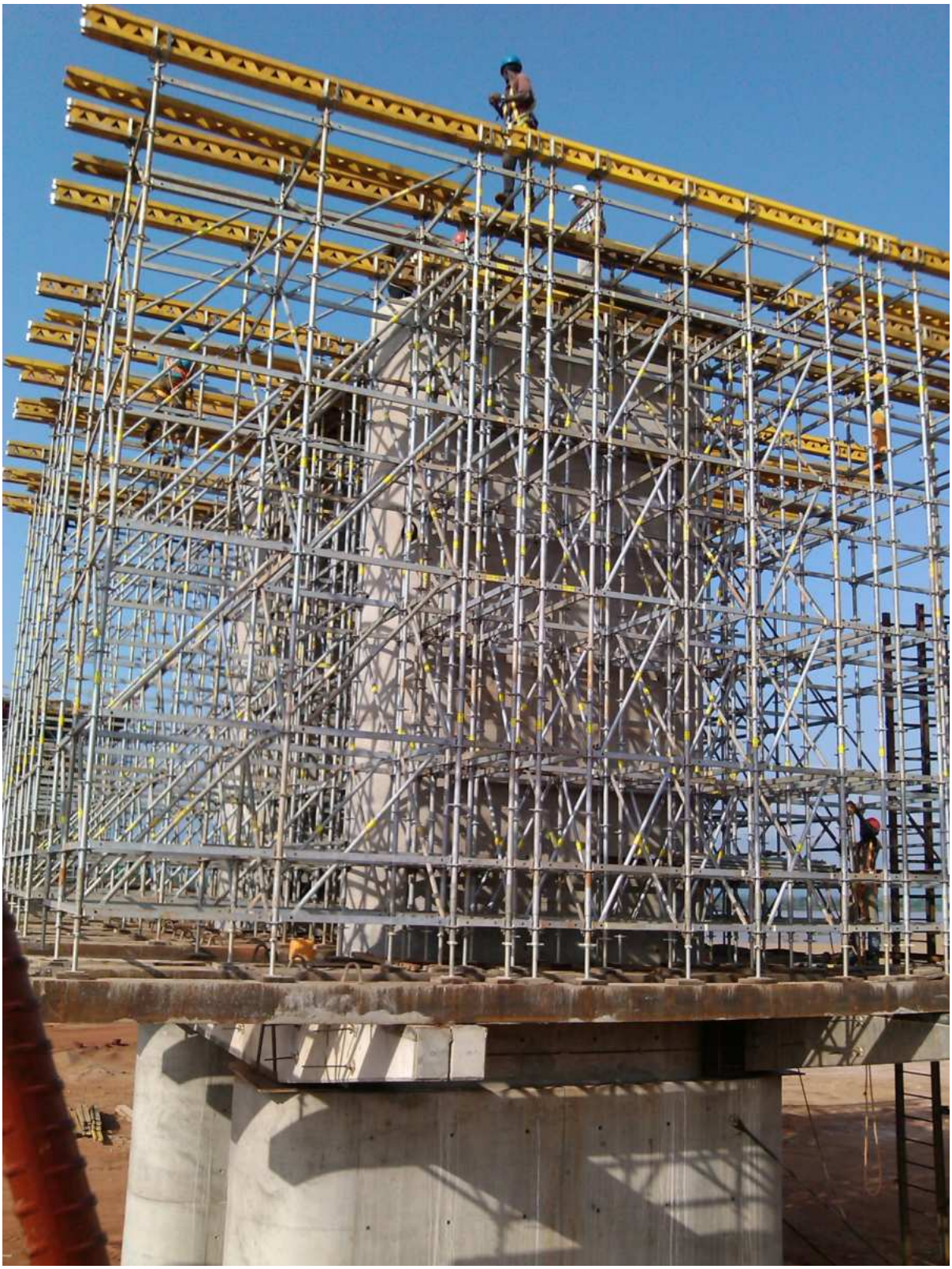
BEGINNING OF END SEGMENT, NASARAWA STATE NIGERIA.

TENSION CABLES TENDON, NASARAWA STATE NIGERIA.

ARRANGEMENTS OF REINFORCEMENT WITH TENSION CABLES DUCTS,NASARAWA STATE NIGERIA.

ENGR. HAIM HALLE
INSPECTING THE PROJECT
NASARAWA STATE NIGERIA.

CONSTRUCTION OF BRIDGE DECK USING FORM TRAVELLER, NASARAWA STATE NIGERIA.



SCAFFOLDING WORK ON THE BRIDGE, NASARAWA STATE NIGERIA.

A MULTI PHASES REHABILITATION PROJECT ASPHALT PAVING AND INFRASTRUCTURE IMPROVEMENT, CONSTANTA ROMANIA.

CONSTRUCTION AND REHABILITATION OF ROAD WORK BISTRITA, ROMANIA.

CONCLUSION

CONCLUSION

The result of good thinking and labour is the resounding success, which lies in the choice of our personnel. Ours is a team of talented, dedicated, self-motivated, hard drive masters, and time-tested expertise.

We believe in excellence and do not compromise standard which is why our name stands very conspicuously among the multitudes of experts, and people who have same principle and life style always go for us anywhere, anytime. For further information contact us at the address provided on brochure/profile.

Yours faithfully,
HALLEKEM LTD.

ENGR. HAIM HALLE

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