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General Notice No. 356 of 2014.

THE MINING ACT, 2003.
(The Mining Regulations, 2004).

NOTICE OF GRANT OF AN EXPLORATION LICENCE.

IT IS HEREBY NOTIFIED that Exploration Licence, Number EL.1339, registered as Number 001890, has been granted in accordance with the provisions of Section 27 and Section 29 to M/s. Chezho Valley and Mining Limited, of P.O. Box 74686, Kampala, for a period of three (3) years, effective from 29th May, 2014.

The Exploration area subject to the Exploration Licence is 112 km² and is on Topography Map, Sheet Numbers 35/2 & 4, situated in Napak District.

Dated at Entebbe, this 29th day of May, 2014.

AGNES ALABA,
*for Ag. Commissioner for the Geological Survey
and Mines Department.*

General Notice No. 357 of 2014.

THE MINING ACT, 2003.
(The Mining Regulations, 2004).

NOTICE OF GRANT OF AN EXPLORATION LICENCE.

IT IS HEREBY NOTIFIED that Exploration Licence, Number EL.1333, registered as Number 001886, has been granted in accordance with the provisions of Section 27 and Section 29 to M/s. First Mining Company Limited, of P.O. Box 74686, Kampala, for a period of three (3) years, effective from 23rd May, 2014.

The Exploration area subject to the Exploration Licence is 0.0787 km² and is on Topography Map, Sheet Number 86/3, situated in Isingiro District.

Dated at Entebbe, this 23rd day of May, 2014.

AGNES ALABA,
*for Ag. Commissioner for the Geological Survey
and Mines Department.*

General Notice No. 358 of 2014.

THE COMPANIES ACT, LAWS OF UGANDA, 2000.
(Cap. 110).
NOTICE.

PURSUANT to Section 19(4) of the Companies Act, (Cap. 110) Laws of Uganda, 2000, notice is hereby given that KAL TECHNICAL/VOCATIONAL EDUCATION CONSULTANTS LIMITED, has been by special resolution passed on the 8th May, 2014 and with the approval of the Registrar of Companies, changed in name to KAL TECHNICAL AND VOCATIONAL INSTITUTE LIMITED, and that such new name has been entered in my Register.

Dated at Kampala, this 29th day of May, 2014.

ATUHAIRE PATIENCE MERCELLA,
Assistant Registrar of Companies.

General Notice No. 359 of 2014.

THE COMPANIES ACT, LAWS OF UGANDA, 2000.
(Cap. 110).
NOTICE.

PURSUANT to Section 19(4) of the Companies Act, (Cap. 110) Laws of Uganda, 2000, notice is hereby given that CURRENCY CARE FOREX BUREAU LIMITED has been by special resolution passed on the and with the approval of the Registrar of Companies, changed in name to BESO XPRESS MONEY TRANSFER & FOREX BUREAU (U) LIMITED, and that such new name has been entered in my Register.

Dated at Kampala, this 30th day of May, 2014.

ATUHAIRE PATIENCE MERCELLA,
Assistant Registrar of Companies.



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Plot 4-12 Nsamizi Road, P.O. Box 16, Entebbe, Uganda

Tel: +256-414-320542, +256-414-320507, Fax: +256-414-321062, E-mail: nms.go.ug, www. nms.go.ug

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30TH JUNE, 2013

	2013 Ushs.000	2012 UShs.000
TURNOVER		
Profit before tax	9,706,837	11,280,884
Taxation	(3,784,950)	(3,539,749)
Profit/(Loss) for the year after taxation	5,921,887	7,741,095

STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE, 2013

	Notes	2013 UShs.000	2012 UShs.000
Non Current Assets			
Property, plant and equipment	2	12,432,945	14,545,575
Prepaid operating leases	3	188,811	193,026
Intangible assets	4	45,855	129,324
		<u>12,667,611</u>	<u>14,867,925</u>
Current Assets			
Inventory	5	73,031,134	69,124,238
Trade Receivables	6	12,397,862	8,606,302
Other Debtors and Prepayments	7	2,020,575	51,240,461
Cash and Bank	9	14,009,117	31,763,245
		<u>101,458,689</u>	<u>160,734,247</u>
Total Assets		<u>114,126,300</u>	<u>175,602,171</u>
Equity & Liabilities			
Capital and Reserves			
Government Subventions	10	7,089,751	7,089,751
Capital grants	11	3,604,036	4,007,070
Revaluation Reserves	12	5,530,284	5,644,115
Retained earnings		20,960,273	14,521,321
		<u>37,184,343</u>	<u>31,262,257</u>
Non Current Liabilities			
CDC balance	13	(15,603,410)	10,204,125
Staff Pension Fund	14	257,321	507,950
Deferred Taxation	8	8,591,233	6,294,069
		<u>(6,754,856)</u>	<u>17,006,144</u>
Current Liabilities			
Trade payables	15	60,244,671	49,984,590
Sundry Payables	16	13,130	141,801
Corporation Taxation	8	5,332,407	8,606,784
Vote 116 Differed Income		18,106,611	68,600,595
		<u>83,696,813</u>	<u>127,333,770</u>
Total Equity & Liabilities		<u>114,126,300</u>	<u>175,602,171</u>

The Financial statements were approved by the Board of Directors on 5th September, 2013, and signed on its behalf by:

Board Chairman

Board Member

General Manager

Annual Certificate of responsibility for the Financial Year 2012/2013

Pursuant to the provision of Section 13 of the Public Enterprise and Reform Statute of 1993, we the undersigned of National Medical Stores acknowledge the responsibility for the proper safeguarding of assets of National Medical Stores. We hereby confirm that we have complied with all the requirements of the law. We further affirm that any act or omission resulting out of this acknowledgment is our responsibility. A list of Company assets is available for viewing at the Company's offices.

Dated this 14th day of May, 2014.

Board Chairman

General Manager

Head, Finance & Accounts