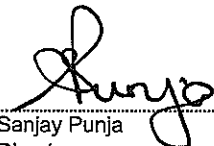


HALF YEAR ACCOUNTS

Name of Listed Company: The Rice Company of Fiji Limited
STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME
FOR HALF YEAR ENDED 31 DECEMBER 2022

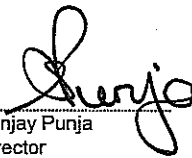
	31/12/2022		31/12/2021
	Current half year F\$000	Increase/ (Decrease) %	Current half year F\$000
1. Operating revenue			
(a) Sales revenue	21,388	8%	19,742
(b) Other revenue	104		46
(c) Total operating revenue	21,492		19,788
2. (a) Net profit/loss before tax	1,016	-12%	1,149
(b) Income tax expense	101		115
(c) Net profit/loss after tax	915		1,034
3. (a) Extraordinary item after tax	-		-
(b) Net profit/loss after tax & extraordinary item	915		1,034
4. (a) Outside equity interest in net profit and extraordinary items after income tax	-		-
(b) Net profit/loss after extraordinary items and income tax attributable to members of the company	915	-12%	1,034
(c) Retained profit at beginning	10,185		11,684
(d) Total available for appropriation	11,100		12,718
(e) Ordinary dividend provided for	-		-
(f) Preference dividend provided for	-		-
(g) Transfer to general reserves	-		-
(h) Total appropriations	-		-
(i) Retained profit at year end	11,100	-13%	12,718
5. Earnings per share			
(a) Basic earnings per share	15.25 cents		17.23 cents
(b) Diluted earnings per share	15.25 cents		17.23 cents


Sanjay Punja
Director


Swastika Prasad
Company Secretary

STATEMENT OF FINANCIAL POSITION
FOR HALF YEAR ENDED 31 DECEMBER 2022

	31/12/2022	30/06/2022	31/12/2021
	At end of current half year F\$000	As shown in last Annual Report F\$000	At end of current half year F\$000
6. CURRENT ASSETS			
(a) Cash assets	678	5	-
(b) Trade receivables	7,036	4,892	5,497
(c) Other receivables	453	237	382
(d) Inventories	7,231	8,273	13,787
(e) Short-term investment			
(f) Other assets	3,114	3,096	3,320
(g) Total current assets	18,512	16,503	22,986
NON-CURRENTS ASSETS			
(h) Property, plant and equipment			
(i) Long-term investment			
(j) Term deposit			
(k) Future income tax benefit	25	25	25
(l) Intangible assets			
(m) Other (related company loan)			
(n) Total non-current assets	25	25	25
(o) Total assets	18,537	16,528	23,011
7. CURRENT LIABILITIES			
(a) Trade payables	3,438	2,020	2,434
(b) Other payables and accruals	891	498	1,776
(c) Current tax liabilities			
(d) Interest-bearing borrowings			
(e) Term loan - secured			
(f) Bank overdraft		670	1,543
(g) Unsecured advance			
(h) Inter-company loan	107	155	1,540
(i) Provisions	-	-	-
(j) Other	-	-	-
(k) Total current liabilities	4,437	3,343	7,293
NON-CURRENT LIABILITIES			
(l) Term loan - secured			
- unsecured			
(m) Unsecured advance			
(n) Inter-company loan			
(o) Deferred tax liabilities			
(p) Provisions			
(q) Other			
(r) Total non-current liabilities	-	-	-
(s) Total liabilities	4,437	3,343	7,293
(t) Net assets	14,100	13,185	15,718
8. EQUITY			
(a) Contributed equity	3,000	3,000	3,000
(b) Reserves			
(c) Retained profits/accumulated losses	11,100	10,185	12,718
(d) Equity attributable to members	14,100	13,185	15,718
OEI in controlled entities			
(e) Contributed equity			
(f) Reserves			
(g) Retained profits/accumulated losses			
(h) Total outside equity interest in controlled entities			
(i) Total Equity	14,100	13,185	15,718


Sanjay Punja
Director


Swastika Prasad
Company Secretary

