



RC 863997 | TIN/VAT 11680346-0001

KINHEART LIMITED

GENERAL CONTRACT, MAINTENANCE AND CLEANING SERVICES

Company Profile



+234-817-507-9559,

+234-814-025-5551



info@kinheartfacility.com.ng

www.kinheartfacility.com.ng



*Plot 2967 Justice, Clara Ogunbiyi
Crescent, Asokoro, Abuja.*

CERTIFICATE OF INCORPORATION

RC 863997



CORPORATE AFFAIRS COMMISSION
FEDERAL REPUBLIC OF NIGERIA

Certificate of Incorporation

I hereby certify that

KINHEART 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 Fourteenth day of January,
2010*



BELLO MAHMUD

320056

Registrar - General

CAC FORM, CAC FORM 7 & MEMAT

Abj/2691A/P676

CORPORATE AFFAIRS COMMISSION

Established under The Companies and Allied Matters Act 1990
PLOT 565, NDOLA SQUARE, WUSE ZONE 5, ABUJA



FORM CAC 2

STATEMENT OF SHARE CAPITAL AND RETURN OF ALLOTMENT OF SHARES

Pursuant to Section 3(1) of the Companies and Allied Matters Act 1990

RC NO. _____

NAME OF COMPANY

KW HEART LIMITED

A. STATEMENT OF SHARE CAPITAL

THE NOMINAL SHARE CAPITAL OF THE ABOVE NAMED COMPANY IS:

ONE MILLION

₦1,000,000

AMOUNT IN WORDS

DIVIDED INTO

1,000,000

OF ₦

1.00

EACH

B. RETURN OF ALLOTMENT OF SHARES

Number of shares allotted payable in cash:

Nominal amount of shares so allotted:

Amount paid or due and payable on each share:

Number of shares allotted for consideration other than cash:

Amount to be treated as paid on each such share:

The consideration for which such shares have been allotted is as follows:

₦1,000,000
₦1,000,000
₦1.00

Dated this

3

day of

December

2007

at

Abuja

Signature

Director

Stamp

Signature

Stamp

Signature

Stamp

Signature

Stamp

Signature

Stamp

Signature

Stamp

Signature

Stamp

Signature

Stamp

Certified True Copy
14 JAN 2008

Director

NAME AND ADDRESS OF SHAREHOLDERS		No. Of Shares Alloted	Type of Shares
1.			
Name:	MR. ABDULKAREEM LUKMAN ABDUL AZEEZ	600,000	ORDINARY SHARES
Address:	8, SARKIN YAKI ROAD		
City:	KANO		
State:		KANO	
2.			
Name:	SHIFA'U ONIZE ABDULLAHI HAJIYA	400,000	ORDINARY SHARES
Address:	5, ISA KAITA CLOSE		
City:	ASOKORO		
State:		ABUJA	
3.			
Name:			
Address:			
City:			
State:			
4.			
Name:			
Address:			
City:			
State:			
5.			
Name:			
Address:			
City:			
State:			
6.			
Name:			
Address:			
City:			
State:			

Corporate Affairs Commission
 Certified True Copy
 14 JAN 2010
 Name: _____
 Designation: _____

SIGNATURE

Presented for filing by:

(Director)

NAME:	DICKSON OMAIYE	ACCR. NO.	CA/ND/N34/18258
ADDRESS:	AREA 3, GARKI, ABUJA	E-MAIL:	dkelominimates@yahoo.com
TELEPHONE NO:	08038686878	DATE	4/12/09

CORPORATE AFFAIRS COMMISSION

(Established under The Companies and Allied Matters Act 1990)



PLOT 565, NDOLA SQUARE, WUSE ZONE 5, ABUJA

FORM CAC 7

PARTICULARS OF DIRECTORS OR ANY CHANGE THEREIN

Pursuant to Section 292(4)

RCNO:

NAME OF COMPANY

KIN HEART LIMITED

PARTICULARS OF DIRECTORS

Surname:	ABDULKAREEM		
Other Names:	LUKMAN ABDUL AZEEZ		
Nationality:	NIGERIAN		
Residential Address (in case of a corporation the registered or principal office)	Age:	ADULT	Years
City:	KANO	State:	KANO
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED:
I consent to be a Director of the Company			

Signature:

Date: 3/12/09

Surname:	ABDULLAH		
Other Names:	SHITALI ONIZE HATIYA		
Nationality:	NIGERIAN		
Residential Address (in case of a corporation the registered or principal office)	Age:	ADULT	Years
City:	ABUJA	State:	ABUJA
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED:
I consent to be a Director of the Company			

Signature:

Date: 3/12/09

Surname:			
Other Names:			
Nationality:			
Residential Address (in case of a corporation the registered or principal office)	Age:		Years
City:		State:	
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED:
I consent to be a Director of the Company			

Signature:

Date:

4.

Surname:			
Other Names:			
Nationality		Age:	Years
Residential Address (in case of a corporation the registered or principal office)			
City:		State:	
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED:
I consent to be a Director of the Company			

Signature _____

Date: _____

5.

Surname:			
Other Names:			
Nationality		Age:	Years
Residential Address (in case of a corporation the registered or principal office)			
City:		State:	
Remarks:	APPOINTED:	RE-APPOINTED:	RESIGNED:
I consent to be a Director of the Company			

Signature _____

Date: _____

Note:

"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 space provided for surname while the name of the natural person is given in the spaces provided for other names. The nationality and the residential address and signature of the natural person is thereafter provided in the space required"

Dated

3RD

Day of

DECEMBER

2009

Director

Director

Note:

If the space provided in the forms is insufficient, particulars of other Director should be listed on the particulars of Directors continuation sheet attached to this form.

Presented for filing by:

NAME:	DICKSON OMAIYE	ACCR. NO.	CAC/INSB/NBA/18258
ADDRESS:	AREA 2, GARKI, ABUJA	E-MAIL:	ddickson@nba.gov.ng
TELEPHONE NO.	08035698878	DATE:	4, 12, 09

IMPORTANT

All names of Directors should be provided in full. Abbreviation or initials are not acceptable.

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

**MEMORANDUM OF ASSOCIATION
OF
KINHEART LIMITED**



1. The Name of the company is **KINHEART 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 general contracts, trading, marketing, sales and distribution of general goods, commission agents, manufacturers representatives, suppliers; to buy, sell, manufacture and deal in all articles substances, products, commodities, appliances and things used for or in connection with company's business or required or commonly or usually bought, sold, manufactured, or dealt in by persons carrying on any of the business herein mentioned, and to prepare, package and preserve for sale, manufactured goods of all descriptions.
 - b) To buy, sell, export, import, prepare for market and deal in all kind of goods, (whether or not manufactured in whole or in part) and raw materials in any part of the world, and generally, to carry on the business of general merchants and industrialists, and distributors of beverages and building materials of all kinds and descriptions.
 - c) To carry on the business of agricultural farming, merchandized farming, poultry farming, live stockbreeders, animal husbandry and agricultural services in all its ramifications and deal processing, preserving, storing and marketing of agricultural produce, products and agricultural implements.
 - d) To carry on all or any of the businesses of manufacturers, installers and maintainers, repairers of and dealers in electrical and electronic appliances, telecommunication equipments, GSM services and apparatus of every description and of radio, television, and telecommunication requisites.
 - e) To carry on business as land and real estate dealers and to engage in real estate development. To undertake any business of manufacturing or industrial nature either alone or in association with some other person or persons for the purpose. To borrow or raise money in such manner as the company shall think fit
 - f) 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 ☒ Public ☐ Company
5. The liability of the members is limited by shares
6. The Share Capital of the Company is N1, 000, 000.00 divided into 1,000,000 Ordinary Shares of N1:00 each.

Certificate No:

THE FEDERAL REPUBLIC OF NIGERIA

COMPANIES AND ALLIED MATTERS ACT, 1990

COMPANY LIMITED BY SHARES

MEMORANDUM

AND

EXTRA COPY

ARTICLES OF ASSOCIATION

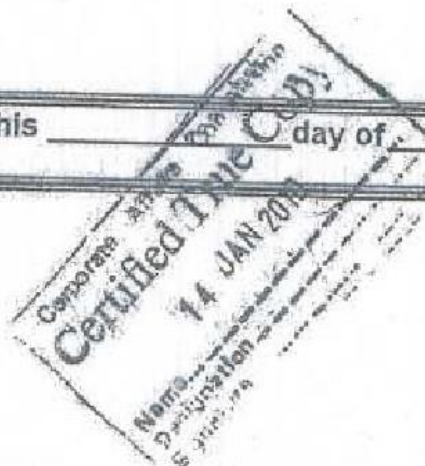
OF

KINHEART LIMITED

Incorporated this

day of

2009



We, the several persons whose names, address and descriptions 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 set opposite our respective names.

NAMES, ADDRESSES AND DESCRIPTIONS OF SUBSCRIBERS	NO. OF SHARES TAKEN BY EACH SUBSCRIBER	SIGNATURE
MR. A.L. ABDULAZEEZ 8, SARKIN YAKI ROAD, KANO STATE (DIRECTOR)	600,000	
HAJIYA .S.O. ABDULLAH 5, ISA KAITA CLOSE ASOKORO ABUJA. (DIRECTOR)	400,000	

Corporate Affairs Commission
Certified True Copy
 14 JAN 2010

Dated this..... Day of..... 2009

Witness to the above Signatures:

Name:

Address:

Occupation:

THE REGISTRAR OF COMPANIES
 OFFICE OF THE REGISTRAR
 ABUJA

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

OF

KINHEART LIMITED

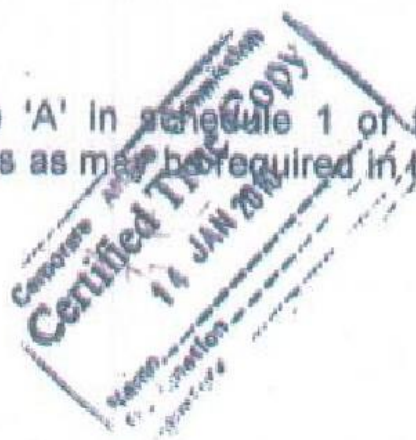
**(PURSUANT TO SECTIONS 33 AND 34 OF THE COMPANIES
AND ALLIED MATTERS ACT NO. 1, 1990)**

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)
- 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.



NAMES, ADDRESSES AND DESCRIPTIONS OF SUBSCRIBERS	SIGNATURE
MR. A.L. ABDULAZEEZ 8, SARKIN YAKI ROAD, KANO STATE (DIRECTOR)	
HAJIYA .S.O. ABDULLAHI 5, ISA KAITA CLOSE ASOKORO ABUJA. (DIRECTOR)	



Dated this..... Day of..... 2009

Witness to the above Signatures:

Name:

Address:

Occupation:



THE WITHIN INSTRUMENT IS 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



Corporate Affairs Commission

(Established Under The Companies And Allied Matters Act 1, 1990)

8th March, 2022

RC:863997

Dear Sir,

KINHEART LIMITED

I refer to your special resolution dated 17th January 2022 presented for filing on 22nd February, 2022, altering the Memorandum of Association of the above named company.

I wish to inform you that the alteration has been filed with the Commission.

Yours faithfully,

LADI D. ABUBAKAR

(Deputy Director, Registry)

FOR: REGISTRAR-GENERAL

The Director,

Kinheart Limited,

No.5, Isa Kalta, Kano, Kano State.

Receipt No. CAC/RRR/1606-2156-5051 of 22/2/2022 for N10,161.25

Certificate No:

**THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTERS ACT, 2020
COMPANY LIMITED BY SHARES
ALTERED**

MEMORANDUM

AND



ARTICLES OF ASSOCIATION



KINHEART LIMITED

Incorporated this _____ day of _____ 2009

THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTERS ACT, 2020
COMPANY LIMITED BY SHARES
MEMORANDUM OF ASSOCIATION
OF
KINHEART LIMITED

1. The Name of the company is: **KINHEART 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 Management Training, Planning of Industrial, Domestic, Corporate and agriculture Infrastructure, Professional Cheaufon services, Freight and logistics, printing, events management and many
 - b. To carry on the business of general contracts trading, marketing, sales and distribution of general goods, commission agents, manufacturers representatives, suppliers, to buy, sell, manufacture and deal in all articles substances, products, commodities, appliances and things used for or in connection with company's business or required for commonly or usually bought, sold, manufactured, or dealt in by persons carrying on any of the businesses herein mentioned and to prepare, package and preserve for sale, manufactured goods of all descriptions
 - c. To buy, sell, export, import, prepare for market and deal in all kind of goods, (whether or not manufactured in whole or in part) and raw materials in any part of the world, and generally, to carry on the business of general merchants and industrialists and distributors of beverages and building materials of all kinds and descriptions
 - d. To carry on the business of agricultural farming, merchandized farming, poultry farming, live stockbreeders, animal husbandry and agricultural services in all its ramifications and deal processing, preserving, storing and marketing of agricultural produce, products and agricultural implements
 - e. To carry on all or any of the businesses of manufacturers, installers and maintainers, repairers of and dealers in electrical and electronic appliances, telecommunication equipments, GSM services and apparatus of every description and of radio, television, and telecommunication requisites

- i. To carry on business as land and real estate dealers and to engage in real estate development. To undertake any business of manufacturing or industrial nature either alone or to association with some other person or persons for the purpose. To borrow or raise money in such manner as the company shall think fit.
 - ii. 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 ☒ Public ☐ Company
 5. The liability of the members is limited by shares.
 6. The share capital of the company is ₦ 1,000,000 divided into 1,000,000 Ordinary shares sales of ₦1.00 each.



We, the several persons whose names, address and descriptions 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 set opposite our respective names.

S/N	Names, Addresses & Description of Subscribers	No. Of Shares Taken by Each Subscriber	Signature
	MR. A.L. ABDULAZEEZ 8, SARKIN YAKI ROAD, KANO (DIRECTOR)	600,000	SIGNED
	HAJIYA .S.O. ABDULLAHI 5, ISA KAITA CLOSE ASOKORO, ABUJA (DIRECTOR)	100,000	SIGNED



Dated this 14 day of December 2009

Witness to the above Signatures:

Name: OLUKANDE SAMUEL IDOWU

Address: Suite C15, Halima Plaza, Area 11, Garki

Occupation: Legal practitioner

THE FEDERAL REPUBLIC OF NIGERIA
COMPANIES AND ALLIED MATTERS ACT 2020

COMPANY LIMITED BY SHARES
ARTICLES OF ASSOCIATION
OF

KINHEART LIMITED

(PURSUANT TO SECTION 531 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)
- 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.

S/N	Names, Addresses & Description of Subscribers	Signature
	MR. A.L. ABDULAZEEZ 8, SARKIN YAKI ROAD, KANO (DIRECTOR)	 
	HAJIYA .S.O. ABDULLAHI 5, ISA KAITA CLOSE ASOKORO, ABUJA (DIRECTOR)	 
		

Dated this 14th day of December 2009

Witness to the above Signatures

Name: Dukade Samuel Idowu

Address: Suite C15, Halima Plaza, Area 11, Garki

Occupation: Legal practitioner

TAX CLEARANCE CERTIFICATE



Simplifying Tax, Maximizing Revenue

TAX CLEARANCE CERTIFICATE

TCC NO : 225018748827
TAX OFFICE : GWARIMPA MSTO
DATE : 2025-02-12

Name of Company : KINHEART LIMITED
RC No : 863997
Date of Incorporation : 2010-01-14
TIN : 11680346-0001
FIRS ID : 1901110008827
Business Address : PLOT 33, ROAD 22 OFF 35TH 3RD
Business Status : Commenced Business 2018-07-01



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 14,919,256.00	NGN 34,634,472.00	NGN 68,507,250.00
Assessible Profit/Loss	(81,739.00)	(153,613.00)	NGN 3,117,355.00
Total Profit	NGN 0.00	NGN 0.00	NGN 2,882,003.00
Tax Payable	NGN 0.00	NGN 173,172.36	NGN 576,400.60
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

Source of Income : Other professional, scientific and technical activities n.e.c.
Other Comments : Issued
This Certificate Expires on : 2025-12-31



FRANCISCA OKAFOR
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer

PENCOM CERTIFICATE



PCC000000359
Original

National Pension Commission

Pension Clearance Certificate

Employer Code: PR0000034892

This is to certify that

KINHEART LIMITED

RC No. 863997

has complied with the provisions of the Pension Reform Act 2014

The details of the compliance are as follows

Description	Year <u>2022</u>	Year <u>2023</u>	Year <u>2024</u>
Number of Employees	3	3	3
Pension Contributions Remitted to Employees RSAs (N)	N116,640.00	N116,640.00	N116,640.00
Sum Assured for Group Life Insurance			N1,944,000.00

This certificate expires 31, Dec 2025



Date issued: 8 APRIL 2025

Approved signatory

ITF CERTIFICATE



Federal Republic of Nigeria Industrial Training Fund

CERTIFICATE OF COMPLIANCE



This is to certify that KINHEART LIMITED

Address 8 SARKIN YAKI ROAD MARARABA

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. LAF-006-9353

RECEIPT NO. 000577593

THIS CERTIFICATE EXPIRES 31ST DECEMBER 2025

AHMED II HASSSAN ABDULWAHAB

Name and Signature
Head Revenue Inspectorate
& Compliance



Area Office Stamp ☐



SHWATISHAK MATNIYU ANN

Name and Signature
Area Manager

NSITF CERTIFICATE



No. 00000418051

NIGERIA SOCIAL INSURANCE TRUST FUND
ECS CLEARANCE CERTIFICATE

ORIGINAL

Employer Registration No. **1007115920**

This is to Certify that

KINHEART LIMITED

RC863997

RC No

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

The details of compliance are as follows:

Description	Year <u>2023</u>	Year <u>2024</u>	Year <u>2025</u>
Number of Employees	3	3	3
ECS Contribution Level	PAID	PAID	PAID

This certificate expires on 31st December, 2025



27 MAR, 2025


Approved Signature

BPP CERTIFICATE

BUREAU OF PUBLIC PROCUREMENT

www.bpp.gov.ng

Expiry Date
December-31-2025



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

Interim Registration Report (IRR)

This is to certify the registration of
KINHEART LIMITED

Company Registration No. **863997**

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)

NO BUSINESS CATEGORY REGISTERED FOR ENTITY. Please select one or more Business Category and regenerate this report. |

Generated on April-17-2025

Ref. No. **0000-0015-8616**



**ENVIRONMENT HEALTH OFFICERS
REGISTRATION COUNCIL OF NIGERIA
(EHORCON) CERTIFICATE.**

Reg No. **ENHORECON/CS/527**

C Use05



ENVIRONMENTAL HEALTH OFFICERS REGISTRATION COUNCIL OF NIGERIA

(Established by Act No. 71 of 2002)

Certificate of Registration

as Environmental Health Service Provider

This is to Certify that:

KINHART LIMITED

Has been registered as a Service Provider in

Cleaning Service (class-C)

in Pursuance of Section 16 of Act 11 of 2002

Issued this **15th** day of **December** 20 **21**



Registrar/CEO

SCUML



**SPECIAL CONTROL UNIT AGAINST MONEY LAUNDERING
(SCUML)**

RN: SC 202102761

Certificate of Registration

I hereby certify that

KINHHEART 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 APRIL 20 25

3576723



7 2 3 2 5 2 0 2 1 0 9 0 4 0 2 7 6 1

THREE YEARS AUDITED ACCOUNT

(2023,2022 & 2021)

RC 863997

KINHEART LIMITED



**AUDITED FINANCIAL STATEMENTS AS AT
31ST DECEMBER, 2023**

Auditors:

Oforbuike Aliedema & Co (Chartered Accountants)

Room 1A, Copper House Zone 5, Wuse, Abuja.

Tel: (+234)8037515658, 09122799208

E-mail: oforbyke25@yahoo.com

Kinheart Limited's Financial Statements as at 31st December, 2023

KINHEART LIMITED

Reports and Financial Statements For the Year Ended 31st DECEMBER, 2023

Contents	Page
Corporate information	4
Report of the Directors	5
Statement of Directors' responsibilities on the financial statements	7
Corporate Governance Report	8
Report of the Independent Auditors	10
Statement of financial position	11
Statement of profit or loss and comprehensive income	12
Statement of cash flows	13
Statement of changes in equity	14
Notes to the financial statements - Accounting Policies	15
Notes to the financial statements - Financials	16
Capital Allowance	17
Income tax computation	18

KINHEART LIMITED

Corporate Information

Director:

A.L. ABDULAZEEZ
HAJIYA S.O. ABDULLAHI

Director
Director

Management team:

A. L ABDULAZEEZ & HAJIYA S.O ABDULLAHI

Company Secretary:

Register Office:

8, Sarkin Yaki Road, Kano State.

Registration number:

863997

Auditors:

Oforbuike Aliedema & Co (Chartered Accountants)

Tax Consultant:

Aliedema Freeman & Co (Chartered Accountants)

Bankers:

Polaris Bank

KINHEART LIMITED

Report of the Directors For the Year Ended 31st DECEMBER, 2023

The Directors have the pleasure in presenting hereunder their reports and audited financial statements for the year ended 31st DECEMBER, 2023.

1. Result for the year (N)

Revenue	68,507,250
Profit/(Loss) before taxation	3,117,356
Taxation	(716,992)
Profit after taxation	2,400,364
Other Comprehensive Income	
Total Comprehensive Income	<u>2,400,364</u>

2. Principal activities

The company is engaged in the business of providing general contracts and supply services to the populace. The company carry on business as commission agents and general contractors.

3. Directors' responsibilities on financial statements

In accordance with the provisions of Sections 334 and 335 of the Companies and Allied Matters Act 1990, the directors are responsible for the preparation of the financial statements in accordance with International Financial Reporting Standards and comply with the requirements of the Financial Reporting Act No 6, 2011, the Companies and Allied Matters Act, Laws of the Federation of Nigeria 2004 and give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit or loss for the year ended on that date, and comply with the requirements of the Act. In doing so, they ensure that:

- i) Adequate internal control procedures are instituted which as far as is reasonably possible safeguard the assets and prevent and detect fraud and other irregularities.
- ii) Proper accounting records are maintained.
- iii) Applicable accounting standards are followed.
- iv) Suitable accounting policies are used and consistently applied.
- v) The financial statements are prepared on a going concern basis unless it is inappropriate to presume that the company will continue in business.
- vi) Judgments and estimates made are reasonable and prudent.

4. Property, plant and equipment

Information relating to property, plant and equipment is contained in Note 9 to the financial statements. In the opinion of the directors, the realizable market value of the company's property, plant and equipment is not less than the value stated in the financial statements.

5. Subsequent events review

There is no significant adverse event after the reporting date which could have a material effect on the financial statements that has not been adequately provided for or appropriately disclosed.

6. **Personnel**

(a) ***Health, safety and welfare***

The company gives considerable attention to staff welfare and safety at work.

(b) ***Employment of disabled persons***

The company's policy is that there should be no unfair discrimination in considering application for employment including those from disabled persons.

Equal opportunities for development exist for all employees regardless of any disability. In the event that an employee becomes disabled when in the company's employment, every effort is made to ensure that the employment is continued within the new capabilities.

(c) ***Employees' involvement and training***

The company regards its employees as the greatest asset on which the company's performance depends. The company therefore places a high premium on keeping its workforce well trained and developed so as to enhance their performance, achieve results and set targets thereby attaining corporate objectives.

In this regard, various training programs were conducted during the year which cut across all cadre of employees to enable them sharpen their skills.

(d) ***The Kinheart Limited People***

Employees will continue to be trained and motivated as a launch-pad for exceeding customers' expectations while integrating the ideals of internal efficiency and cohesion which are key factors to achieving this goal.

7. **Statutory Auditors**

Oforbuike Aliedema & Co has indicated their willingness to continue in office as statutory auditors in accordance with Section 357 (2) of the Companies and Allied Matters Act, 1990. A resolution will be proposed to authorize the directors to determine their remuneration.

Abuja, Nigeria
10th January, 2024

Company Secretary

KINHEART LIMITED

Statement of Directors' Responsibilities on the Financial Statements

The Companies and Allied Matters Act 1990 requires the directors to prepare financial statements for each financial period that give a true and fair view of the state of financial affairs of the Company at the end of the period and of its profit or loss for the Year Ended on that date. The responsibilities include ensuring that the Company:

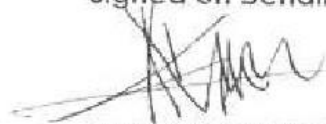
- i) Keeps proper accounting records that disclose, with reasonable accuracy, the financial position of the Company and comply with the requirements of the Companies and Allied Matters Act;
- ii) Establishes adequate internal controls to safeguard its assets and to prevent and detect fraud and other irregularities; and
- iii) Prepares its financial statements using suitable accounting policies supported by reasonable and prudent judgments and estimates and are consistently applied.

The directors accept responsibility for the preparation of the annual financial statements set out on pages 13 to 16 and 23 to 29 which have been prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates; in conformity with the International Financial Reporting Standards (IFRS); in the manner prescribed by the Companies and Allied Matters Act, Laws of the Federation of Nigeria 2004 and the Financial Reporting Council of Nigeria Act No 6, 2011.

The directors further accept responsibility for maintaining adequate accounting records required by the Companies and Allied Matters Act, 1990 as well as adequate systems of internal financial control to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

The directors have made assessment of the Company's ability to continue as a going concern and have no reason to believe that the Company will not remain as a going concern for at least twelve months from the date of this statement.

Signed on behalf of the Board of Directors by:



10th January, 2024



10th January, 2024

KINHEART LIMITED

Corporate Governance Report

Introduction

The Company recognises that good corporate governance is fundamental to earning and retaining the confidence and trust of its stakeholders. It provides the structure through which the objectives of the Company are set and the means of attaining those objectives.

Best practice principles, procedures and guidelines provide the basis for promoting sound corporate governance in the Company. The governance framework helps the Board to discharge its role of providing oversight and strategic counsel in consonance with its responsibility to ensure conformity with regulatory requirements and acceptable risk.

Compliance with all applicable legislation, regulations, standards and codes is an essential characteristic of the Company's culture. The Board monitors compliance with these by means of management reports, which include information on any significant interaction with key stakeholders.

Governance structure

General Meeting

General meetings are duly convened and held in line with the policy of the Company, existing statutory and regulatory regimes in an open manner for the purpose of deliberating on issues affecting the strategic direction. This occurs through a fair and transparent process and also serves as a medium for fostering interaction between the Board, Management and Shareholders. Attendance at the Annual General Meeting is open to shareholders or their proxies. The Board ensures that shareholders are provided with adequate notice of the meeting.

The Board: Composition and Role

The Board is made up of five members.

There is no shadow or alternate Directors, which ensure that independent thought is brought to bear on decisions of the Board. The effectiveness of the Board derives from the diverse range of skills and competences of the Directors who have exceptional degrees in Education and military training with extensive entrepreneurial experiences.

The Board is responsible for ensuring the creation and delivery of sustainable value to the stakeholders by the optimal management of resources. The Board is accountable to the shareholders and is responsible for the management of the relationship with the diverse stakeholders. The Board ensures that the activities of the Company are executed within the applicable and regulatory framework. The matters reserved for the Board include, but are not limited to, defining the business strategy and objectives, formulating risk policies, investments and making decisions on the establishment of subsidiaries. Executive Management is accountable to the Board for the development and implementation of strategy and policies.

The Board meets on average quarterly and emergency meetings are convened as may be required by circumstances. Directors are provided with notice, agenda

and meeting papers in advance of each meeting. Where a Director is unable to attend a meeting, he/she is still provided with the relevant papers for the meeting while such Director reserves the right to discuss with the Chairman the matters he/she may wish to raise at the meeting. Decisions are also taken between meetings via written resolutions circulated to all Directors. The Secretariat continue to provide dedicated support to the Board ensuring that directors receive timely and accurate information required to fulfil their roles.

Staff hand book

The Company has articulated a staff hand book which prescribes policies, procedures, guidelines, conduct and expected behaviour of personnel. Each staff shall read the hand book and sign a confirmation that they have understood the document upon employment. In addition, there is a re- affirmation process that requires each member of staff to confirm understanding of and compliance with the staff hand book and other subsidiary guidelines from time to time.

**Report of the Independent Auditors
To the Members of
KINHEART LIMITED**

We have audited the financial statements of KINHEART LIMITED for the Year Ended 31st DECEMBER, 2023, set out on pages 14 to 16 and 17 to 19 which have been prepared on the basis of the accounting policies set out on page 14.

Directors' responsibilities for the Financial Statements

The directors are responsible for the preparation of the financial statements that give a true and fair view in accordance with International Financial Reporting Standards and in the manner required by the Companies and Allied Matters Act, Laws of the Federation of Nigeria 2004 and the Financial Reporting Council Act No 6, 2011. The directors are also responsible for instituting internal controls as deemed necessary to enable preparation of the financial statements that are free from material misstatements due to fraud or error.

Auditors' responsibilities for the Financial Statements

Our responsibility is to express an independent opinion on the financial statements based on the audit.

Basis of Opinion

We conducted our audit in accordance with Nigerian Standards on Auditing (NSA) and International Standards on Auditing (ISA) issued by the International Federation of Accountants. Those standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including an assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements give a true and fair view of the financial position of the financial statements of Kinheart Limited as at 31st DECEMBER, 2023 and of its financial performance and cash flows for the period then ended in accordance with International Financial Reporting Standards and in the manner prescribed by the Companies and Allied Matters Act 1990 and the Financial Reporting Council of Nigeria Act No 6, 2011.

Report on Other Legal and Regulatory Requirements

Compliance with the requirements of Schedule 6 of the Companies and Allied Matters Act

The Companies and Allied Matters Act require in carrying out our audit, we consider and report to you on the following matters. We confirm that:

- i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Company has kept proper books of accounting records so far as appears from our examination of those books.
- iii. The Company's statement of financial position and statement of comprehensive income are in agreement with the books of accounts.

Abuja Nigeria
24th January, 2023



mls oforbulike Alidedema
Oforbulike Alidedema & Co
(Chartered Accountant)

KINHEART LIMITED

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2023

	NOTES	2023 ₦	2022 ₦
TURNOVER	4	68,507,250	34,634,472
LESS:DIRECT COST OF SALES	4	-60,971,452	-30,824,680
GROSS PROFIT		7,535,797	3,809,792
ADMINISTRATIVE EXPENSES	5	-4,418,442	-3,963,405
PROFIT & LOSS BEFORE TAXATION		3,117,356	-153,613
TAXATION	3	-716,992	0
PROFIT & LOSS AFTER TAX		2,400,364	-153,613
PROFIT & LOSS B/FWRD		3,422,724	3,576,337
PROFIT & LOSS C/FWRD		5,823,088	3,422,724

KINHEART LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2023

	NOTES	2023 ₹	2022 ₹
NON-CURRENT ASSET	1	0	0
CURRENT ASSETS:	2	6,973,088	13,088,888
CURRENT LIABILITIES:	3	150,000	0
NET CURRENT ASSETS		6,823,088	13,088,888
Net Total Assets		6,823,088	13,088,888

FINANCED BY:

Authorised Share Capital	4	1,000,000	1,000,000
Issued Share Capital	4	1,000,000	1,000,000
Profit and Loss Account		5,823,088	3,422,724
Directors' Current Accounts/Loans		0	8,666,164
		6,823,088	13,088,888

DIRECTOR.....

DIRECTOR.....

KINHEART LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2023

	2023 ₹	2022 ₹
CASH FLOWS FROM OPERATING ACTIVITIES:		
Profit After Tax	2,400,364	(153,613)
Adjustment for the Non Cash items:		
Depreciation	0	0
Profit/(Loss) on disposal of Fixed assets	-	-
Net Interest Expense/(Income)	-	-
Cash Flow before changes in working capital	2,400,364	(153,613)
CHANGES IN WORKING CAPITAL:		
(Increase)/Decrease in Stock & WIP	-	-
(Increase)/Decrease in Debtors & Prepayment	(6,470,511)	4,545,551
Increase/(Decrease) in Accrued Liabilities	150,000	0
Net Cash flow from operating Activities	(3,920,147)	4,391,938
CASH FLOW FROM INVESTING ACTIVITIES:		
Interest received	-	-
Purchase of Fixed Assets	-	-
Proceeds on disposal of fixed assets	-	-
FINANCING ACTIVITIES:		
Share Capital	0	0
Director's Current Account	(8,666,164)	6,721,248
Net Increase/(Decrease) in cash and cash Equivalent	(12,586,311)	11,113,186
Cash and Cash Equivalent at the beginning of the year	13,088,888	1,975,703
Cash and Cash Equivalent at the end of the year	502,577	13,088,888

KINHEART LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2023

NOTES TO THE ACCOUNTS

1. NON-CURRENT ASSETS:	OFFICE EQUIPMENTS	FURNITURE & FITTINGS	Total
	₦		₦
COST AS AT 01/01/22	0	0	0
Addition During The Year	-	-	-
As at 31st DECEMBER, 2023	0	0	0
DEPRECIATION/RATE	10%	10%	
Depreciation 01/01/22	-	-	-
Charge for the year	0	0	0
As at 31st DECEMBER, 2023	0	0	0
Net Book Value:			
As at 31st DECEMBER, 2023	0	0	0

2. CURRENT ASSETS:	2023	2022
	₦	₦
Debtors & Prepayments	6,470,511	0
Cash and Bank	502,577	13,088,888
	6,973,088	13,088,888

3. CURRENT LIABILITIES		
Creditors & Accruals	50,000	0
Taxation Provision	100,000	0
	150,000	0

4. TURNOVER/REVENUE		
FGN Jobs	68,507,250	34,634,472
	68,507,250	34,634,472

4. DIRECT COST OF SALES		
Direct Materials	54,805,800	27,707,577
Labour	4,795,507	2,424,413
Carriages	1,370,145	692,689
	60,971,452	30,824,680

KINHEART LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2023 NOTES TO THE ACCOUNTS

	2023	2022
	₹	₹
5. SHARE CAPITAL		
Authorized	1,000,000	1,000,000
Issued and fully paid		
1,000,000 Ordinary Shares of ₹1.00each	1,000,000	1,000,000
6.ADMINISTRATIVE EXPENSES		
Audit fees	50,000	50,000
Communication	131,250	105,000
Local Transportation	256,250	205,000
Medical expenses	156,250	125,000
Printing and stationery	265,063	212,050
Telephone and postages	112,188	89,750
Transportation and Travelling	1,043,750	835,000
Bank Charges	153,692	91,605
Wages	2,250,000	2,250,000
TOTAL	4,418,442	3,963,405

KINHEART LIMITED				
TAX COMPUTATION FOR 2024 YOA				
BASIS YEAR 01-01-2023 TO 31-12-2023				
	₦	₦		
PROFIT/LOSS BEFORE TAX		3,117,356		
ADD BACK DEPRECIATION		-		
ASSESSABLE PROFIT/LOSS		3,117,356		
CAPITAL ALLOWANCE B/FWD	0			
CAPITAL ALLOWANCE	0			
TOTAL CAPITAL ALLOWANCE	0			
RESTRICTED TO 2/3 OF A.P	2,078,237			
C/A C/Fwrd	0			
C/A Fully Utilised		0		
TAXABLE PROFIT		3,117,356		
CIT @ 20%		623,471		
EDUCATION TAX 3%		93,521		
POLICE TRUST FUNDS		3,425		
TOTAL		716,992		
MINIMUM TAX		171,268		



RC 863997

KINHEART LIMITED

**AUDITED FINANCIAL STATEMENTS AS AT
31ST DECEMBER, 2022**

Auditors:

Onyeka Onyirioha & Co (Chartered Accountants)

Room 1A, Copper House Zone 5, Wuse, Abuja.

Tel: (+234)8037515658,

E-mail: oforbyke25@yahoo.com

Kinheart Limited's Financial Statements as at 31st December, 2022

KINHEART LIMITED

**Reports and Financial Statements
For the Year Ended 31st DECEMBER, 2022**

Contents

Corporate information

Report of the Directors

Statement of Directors' responsibilities on the financial statements

Corporate Governance Report

Report of the Independent Auditors

Statement of financial position

Statement of profit or loss and comprehensive income

Statement of cash flows

Statement of changes in equity

Notes to the financial statements - Accounting Policies

Notes to the financial statements - Financials

Capital Allowance

Income tax computation

KINHEART LIMITED

Corporate Information

Director:
A.L. ABDULAZEEZ
HAJIYA S.O. ABDULLAHI

Director
Director

Management team:

A. L ABDULAZEEZ & HAJIYA S.O ABDULLAHI

Company Secretary:

Register Office:

8, Sarkin Yaki Road, Kano State.

Registration number:

863997

Auditors:

Onyeka Onyirioha & Co (Chartered Accountant)

Tax Consultant:

Alledema Freeman & Co (Chartered Accountant)

Bankers:

Polaris Bank

KINHEART LIMITED

Report of the Directors For the Year Ended 31st DECEMBER, 2022

The Directors have the pleasure in presenting hereunder their reports and financial statements for the year ended 31st DECEMBER, 2022.

1. Result for the year (N)

Revenue	34,634,472
Profit/(Loss) before taxation	(153,613)
Taxation	0
Profit after taxation	(153,613)
Other Comprehensive Income	
Total Comprehensive Income	<u>(153,613)</u>

2. Principal activities

The company is engaged in the business of providing general contracts supply services to the populace. The company carry on business as commi agents and general contractors.

3. Directors' responsibilities on financial statements

In accordance with the provisions of Sections 334 and 335 of the Companies Allied Matters Act 1990, the directors are responsible for the preparation financial statements in accordance with International Financial Reporting Standards and comply with the requirements of the Financial Reporting Act 2011, the Companies and Allied Matters Act, Laws of the Federation of Nigeria 2004 and give a true and fair view of the state of affairs of the company end of the financial year and of the profit or loss for the year ended on that and comply with the requirements of the Act. In doing so, they ensure that:

- Adequate internal control procedures are instituted which as far reasonably possible safeguard the assets and prevent and detect and other irregularities.
- Proper accounting records are maintained.
- Applicable accounting standards are followed.
- Suitable accounting policies are used and consistently applied.
- The financial statements are prepared on a going concern basis unless inappropriate to presume that the company will continue in business.
- Judgments and estimates made are reasonable and prudent.

4. Property, plant and equipment

Information relating to property, plant and equipment is contained in Note the financial statements. In the opinion of the directors, the realizable market value of the company's property, plant and equipment is not less than the value stated in the financial statements.

5. Subsequent events review

There is no significant adverse event after the reporting date which could have material effect on the financial statements that has not been adequately provided for or appropriately disclosed.

6. **Personnel**

(a) **Health, safety and welfare**

The company gives considerable attention to staff welfare and safe work.

(b) **Employment of disabled persons**

The company's policy is that there should be no unfair discrimination considering application for employment including those from disabled persons.

Equal opportunities for development exist for all employees regardless of any disability. In the event that an employee becomes disabled while in the company's employment, every effort is made to ensure that the employment is continued within the new capabilities.

(c) **Employees' involvement and training**

The company regards its employees as the greatest asset on which the company's performance depends. The company therefore places a premium on keeping its workforce well trained and developed so as to enhance their performance, achieve results and set targets for attaining corporate objectives.

In this regard, various training programs were conducted during the year which cut across all cadre of employees to enable them sharpen their skills.

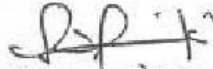
(d) **The Kinheart Shoppe People**

Employees will continue to be trained and motivated as a launch-point for exceeding customers' expectations while integrating the ideals of efficiency and cohesion which are key factors to achieving this goal.

7. **Statutory Auditors**

Onyeka Onyirioha & Co has indicated their willingness to continue in office as statutory auditors in accordance with Section 357 (2) of the Companies and Allied Matters Act, 1990. A resolution will be proposed to authorize the directors to determine their remuneration.

Abuja, Nigeria
10th January, 2023


Company Secretary

KINHEART LIMITED

**Statement of Directors' Responsibilities
on the Financial Statements**

The Companies and Allied Matters Act 1990 requires the directors to prepare financial statements for each financial period that give a true and fair view of the state of financial affairs of the Company at the end of the period and of its profit or loss for the Year on that date. The responsibilities include ensuring that the Company:

- i) Keeps proper accounting records that disclose, with reasonable accuracy, the financial position of the Company and comply with the requirements of the Companies and Allied Matters Act;
- ii) Establishes adequate internal controls to safeguard its assets and to prevent and detect fraud and other irregularities; and
- iii) Prepares its financial statements using suitable accounting policies supported by reasonable and prudent judgments and estimates and consistently applied.

The directors accept responsibility for the preparation of the annual financial statements set out on pages 13 to 16 and 23 to 29 which have been prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates in conformity with the International Financial Reporting Standards (IFRS); in the manner prescribed by the Companies and Allied Matters Act, Laws of the Federation of Nigeria 2004 and the Financial Reporting Council of Nigeria Act No 6, 2011.

The directors further accept responsibility for maintaining adequate accounting records required by the Companies and Allied Matters Act, 1990 as well as adequate systems of internal financial control to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

The directors have made assessment of the Company's ability to continue as a going concern and have no reason to believe that the Company will not remain a going concern for at least twelve months from the date of this statement.

Signed on behalf of the Board of Directors by:



5th January, 2023



5th January, 2023

KINHEART LIMITED

Corporate Governance Report

Introduction

The Company recognises that good corporate governance is fundamental to earning and retaining the confidence and trust of its stakeholders. It provides a structure through which the objectives of the Company are set and the means of attaining those objectives.

Best practice principles, procedures and guidelines provide the basis for promoting sound corporate governance in the Company. The governance framework helps the Board to discharge its role of providing oversight and strategic counsel in consonance with its responsibility to ensure conformity with regulatory requirements and acceptable risk.

Compliance with all applicable legislation, regulations, standards and codes is an essential characteristic of the Company's culture. The Board monitors compliance with these by means of management reports, which include information on significant interaction with key stakeholders.

Governance structure

General Meeting

General meetings are duly convened and held in line with the policy of the Company, existing statutory and regulatory regimes in an open manner for the purpose of deliberating on issues affecting the strategic direction. This occurs through a fair and transparent process and also serves as a medium for fostering interaction between the Board, Management and Shareholders. Attendance at the Annual General Meeting is open to shareholders or their proxies. The Board ensures that shareholders are provided with adequate notice of the meeting.

The Board: Composition and Role

The Board is made up of five members.

There is no shadow or alternate Directors, which ensure that independent thought is brought to bear on decisions of the Board. The effectiveness of the Board derives from the diverse range of skills and competences of the Directors who have exceptional degrees in Education and military training with extensive entrepreneurial experiences.

The Board is responsible for ensuring the creation and delivery of sustainable value to the stakeholders by the optimal management of resources. The Board is accountable to the shareholders and is responsible for the management of the relationship with the diverse stakeholders. The Board ensures that the activities of the Company are executed within the applicable and regulatory framework. Matters reserved for the Board include, but are not limited to, defining the business strategy and objectives, formulating risk policies, investments and making decisions on the establishment of subsidiaries. Executive Management is accountable to the Board for the development and implementation of strategies and policies.

The Board meets on average quarterly and emergency meetings are convened as may be required by circumstances. Directors are provided with notice, agendas

and meeting papers in advance of each meeting. Where a Director is unable to attend a meeting, he/she is still provided with the relevant papers for the meeting while such Director reserves the right to discuss with the Chairman the matters he/she may wish to raise at the meeting. Decisions are also taken between meetings via written resolutions circulated to all Directors. The Secretariat continues to provide dedicated support to the Board ensuring that directors receive timely and accurate information required to fulfil their roles.

Staff hand book

The Company has articulated a staff hand book which prescribes procedures, guidelines, conduct and expected behaviour of personnel. Each employee shall read the hand book and sign a confirmation that they have understood the document upon employment. In addition, there is a re-affirmation process which requires each member of staff to confirm understanding of and compliance with the staff hand book and other subsidiary guidelines from time to time.

ONYEKA ONYIRIOHA & CO. *(Chartered Accountants)*

*11, Ijaye Road, Opposite Nigeria Institute of Journalism Building, Ogba, Lagos.
Suite 1A, Copper House, Wuse Zone 5, Abuja.*

Report of the Independent Auditors To the Members of KINHEART LIMITED

We have audited the financial statements of KINHEART LIMITED for the Year Ended 31st DECEMBER, 2022, set out on pages 14 to 16 and 17 to 19 which have been prepared on the basis of the accounting policies set out on page 14.

Directors' responsibilities for the Financial Statements

The directors are responsible for the preparation of the financial statements that give a true and fair view in accordance with International Financial Reporting Standards and in the manner required by the Companies and Allied Matters Act, Laws of the Federation of Nigeria 2004 and the Financial Reporting Council Act No 6, 2011. The directors are also responsible for instituting internal controls as deemed necessary to enable preparation of the financial statements that are free from material misstatements due to fraud or error.

Auditors' responsibilities for the Financial Statements

Our responsibility is to express an independent opinion on the financial statements based on the audit.

Basis of Opinion

We conducted our audit in accordance with Nigerian Standards on Auditing (NSA) and International Standards on Auditing (ISA) issued by the International Federation of Accountants. Those standards require that we comply with ethical requirements, plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including an assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements give a true and fair view of the financial position of the financial statements of Kinheart Limited as at 31st DECEMBER, 2022 and of its financial performance and cash flows for the period then ended in accordance with International Financial Reporting Standards and in the manner prescribed by the Companies and Allied Matters Act 1990 and the Financial Reporting Council of Nigeria Act No 6, 2011.

Report on Other Legal and Regulatory Requirements

Compliance with the requirements of Schedule 6 of the Companies and Allied Matters Act

The Companies and Allied Matters Act require in carrying out our audit, we consider and report to you on the following matters. We confirm that:

- i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Company has kept proper books of accounting records so far as appears from our examination of those books.
- iii. The Company's statement of financial position and statement of comprehensive income are in agreement with the books of accounts.



Abuja Nigeria
11th January, 2023

W/s Onyeka Onyirioha & Co
Onyeka Onyirioha & Co
(Chartered Accountant)

KINHEART LIMITED

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2022

	NOTES	2022 ₹	2021 ₹
TURNOVER	4	34,634,472	14,919,256
LESS:DIRECT COST OF SALES	4	-30,824,680	-10,443,479
GROSS PROFIT		3,809,792	4,475,777
ADMINISTRATIVE EXPENSES	5	-3,963,405	-1,215,150
PROFIT & LOSS BEFORE TAXATION		-153,613	3,260,627
TAXATION	3	0	0
PROFIT & LOSS AFTER TAX		-153,613	3,260,627
PROFIT & LOSS B/FWRD		3,576,337	315,710
PROFIT & LOSS C/FWRD		3,422,724	3,576,337

KINHEART LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2022

	NOTES	2022 ₹	2021 ₹
NON-CURRENT ASSET	1	0	0
CURRENT ASSETS:	2	13,088,888	4,576,337
CURRENT LIABILITIES:	3	0	0
NET CURRENT ASSETS		13,088,888	4,576,337
Net Total Assets		13,088,888	4,576,337

FINANCED BY:

Authorised Share Capital	4	1,000,000	1,000,000
Issued Share Capital	4	1,000,000	1,000,000
Profit and Loss Account		3,422,724	3,576,337
Directors' Current Accounts/Loans		8,631,601	0
		13,054,325	4,576,337

DIRECTOR.....

DIRECTOR.....

KINHEART LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2022

	2022 ₹	2021 ₹
CASH FLOWS FROM OPERATING ACTIVITIES:		
Profit After Tax	(153,613)	3,260,627
Adjustment for the Non Cash items:		
Depreciation	0	0
Profit/(Loss) on disposal of Fixed assets	-	-
Net Interest Expense/(Income)	-	-
Cash Flow before changes in working capital	(153,613)	3,260,627
CHANGES IN WORKING CAPITAL:		
(Increase)/Decrease in Stock & WIP	-	-
(Increase)/Decrease in Debtors & Prepayment	4,545,551	(3,249,841)
Increase/(Decrease) in Accrued Liabilities	0	0
Net Cash flow from operating Activities	4,391,938	10,786
CASH FLOW FROM INVESTING ACTIVITIES:		
Interest received	-	-
Purchase of Fixed Assets	-	-
Proceeds on disposal of fixed assets	-	-
FINANCING ACTIVITIES:		
Share Capital	0	0
Director's Current Account	8,631,601	0
Net Increase/(Decrease) in cash and cash Equivalent	13,023,539	10,786
Cash and Cash Equivalent at the beginning of the year	1,975,703	1,964,917
Cash and Cash Equivalent at the end of the year	<u>14,999,241</u>	<u>1,975,703</u>

KINHEART LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2022

NOTES TO THE ACCOUNTS

1. NON-CURRENT ASSETS:	OFFICE EQUIPMENTS	FURNITURE & FITTINGS	Total
	₦		₦
COST AS AT 01/01/22	0	0	0
Addition During The Year	-	-	-
As at 31st DECEMBER, 2022	0	0	0
DEPRECIATION/RATE	10%	10%	
Depreciation 01/01/22	-	-	-
Charge for the year	0	0	0
As at 31st DECEMBER, 2022	0	0	0
Net Book Value:			
As at 31st DECEMBER, 2022	0	0	0
2. CURRENT ASSETS:	2022	2021	
	₦	₦	
Debtors & Prepayments	0	4,545,551	
Cash and Bank	13,088,888	30,786	
	13,088,888	4,576,337	
3. CURRENT LIABILITIES			
Creditors & Accruals	0	0	
Taxation Provision	0	0	
	0	0	
4. TURNOVER/REVENUE			
FGN Jobs	34,634,472	14,919,256	
	34,634,472	14,919,256	
4. DIRECT COST OF SALES			
Direct Materials	27,707,577	10,443,479	
Labour	2,424,413	-	
Carriages	692,689	-	
	30,824,680	10,443,479	

KINHEART LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2022 NOTES TO THE ACCOUNTS

	2022 ₦	2021 ₦
5. SHARE CAPITAL		
Authorized	1,000,000	1,000,000
Issued and fully paid		
1,000,000 Ordinary Shares of ₦1.00each	1,000,000	1,000,000
6. ADMINISTRATIVE EXPENSES		
Audit fees	50,000	20,000
Communication	105,000	35,000
Local Transportation	205,000	103,500
Medical expenses	125,000	100,000
Printing and stationery	212,050	121,150
Telephone and postages	89,750	50,500
Transportation and Travelling	835,000	135,000
Bank Charges	91,605	-
Wages	2,250,000	650,000
TOTAL	3,963,405	1,215,150

KINHEART LIMITED				
TAX COMPUTATION FOR 2023 YOA				
BASIS YEAR 01-01-2022 TO 31-12-2022				
	₦	₦		
PROFIT/LOSS BEFORE TAX		(153,613)		
ADD BACK DEPRECIATION				
ASSESSABLE PROFIT/LOSS		(153,613)		
CAPITAL ALLOWANCE B/FWD	0			
CAPITAL ALLOWANCE	0			
TOTAL CAPITAL ALLOWANCE	0			
RESTRICTED TO 2/3 OF A.P	(102,409)			
C/A C/Fwrd	0			
C/A Fully Utilised		0		
TAXABLE PROFIT		(153,613)		
CIT @ 20%		N/A		
EDUCATION TAX 2.5%		N/A		
		0		
MINIMUM TAX		86,586		

RC 863997

KINHEART LIMITED



ANNUAL REPORT & ACCOUNTS AS AT 31ST DECEMBER, 2021

Auditors:

Onyeka Onyirioha & Co (Chartered Accountants)

Consultant:

Alledema Freeman.

Room 1A, Copper House Zone 5, Wuse, Abuja.

Tel: (+234)8037515658, 09122799208

E-mail: oforbyke25@gmail.com,

Kinheart Limited's Financial Statements as at 31st December, 2021



KINHEART LIMITED

TABLE OF CONTENTS

	PAGES
CORPORATE INFORMATION	1 - 2
DIRECTORS' REPORT	3
AUDITORS' REPORT	4
STATEMENT OF COMPREHENSIVE INCOME	5
STATEMENT OF FINANCIAL POSITION	6
STATEMENT OF CASH FLOW	7
STATEMENT OF CHANGES IN EQUITY.	8
SIGNIFICANT ACCOUNTING POLICIES AND OTHER EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS	9 - 10
APPENDICES	
CORPORATE INCOME TAX COMPUTATIONS	

KINHEART LIMITED

CORPORATE INFORMATION

The Company
KINHEART LIMITED

Incorporation Reference Number
RC 863997

Date of Incorporation
14th January, 2010

Enabling Act
Companies & Allied Matters Act, 1990

Legal Form
Private Limited Liability Company

Authorized Share Capital
1,000,000 ordinary Share Capital of =N=1.00 each.

Issued Share Capital
1,000,000 ordinary share was issued

Tax Identification Number
11680346-0001

Registered Office Address
8, Sarkin Yaki Road, Kano State.

Nature of Business
General Contracts

Board Members
A.L. ABDULAZEEZ
Hajiya S.O. Abdullahi

Director
Director

KINHEART LIMITED

CORPORATE INFORMATION CONT'D

Shareholders

Names	No of Shares	% Holding
A.L. ABDULAZEEZ	600,000	60
Hajiya S.O. Abdullahi	400,000	40
Total		<u>100</u>

Bankers
N/A

Auditors
Onyeka Onyirioha & Co
(Chartered Accountants)
Room 1A, Copper House
Zone 5, Wuse, Abuja.

KINHEART LIMITED

DIRECTORS' REPORT

The Directors are pleased to submit to the members their report together with the audited financial statements of the company for the year ended, December 31, 2021.

1. Principal Activities of the Company

The principal activity of the company during the year under review was General Contracts.

2. Operating Results

The results of operations for the year ended December 31, 2021 were as follows:

	N
Gross Earnings	14,919,256
Profit before tax	3,260,627
Provision for tax	(0.00)
Profit after tax	<u>3,260,627</u>

3. Changes in the Board of Directors

There were no changes in the board of directors during the year under review.

4. Directors Interest

None of the directors indicated any interest in the company's shares or contracts during the year under review.

5. Auditors

In accordance with section 357 (2) of the Companies and Allied Matter Act 1990, Messrs Onyeka Onyirioha & Co (Chartered Accountants) have been appointed as the company's Auditors. A resolution will be proposed to authorize the Directors to fix their remunerations.

By Order of the Board

Company Secretary
Abuja - Nigeria.

ONYEKA ONYIRIOHA & CO. (Chartered Accountants)

11, Ijaye Road, Opposite Nigeria Institute of Journalism Building, Ogba, Lagos.
Suite 1A, Copper House, Wuse Zone 5, Abuja.

INDEPENDENT AUDITOR'S REPORT

To the Members of KINHEART LIMITED

We have audited the accompanying financial statements of KINHEART LIMITED, which comprise the statement of financial position as at December 31, 2021 and statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Financial Reporting Standards, and such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement in the financial statements, whether due to fraud or error. In making those assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements present fairly, in all material respects, the financial position of KINHEART LIMITED as at December 31, 2021 and of its financial performance and its cash flows for the year then ended in accordance with International Financial Reporting Standards, the Companies and Allied Matters Act Cap C20 LFN 2004 and the Financial Reporting Council of Nigeria Act, 2011.

For: Onyeka Onyirioha & Co
Chartered Accountants
18th January, 2022.
Abuja - Nigeria.



KINHEART LIMITED

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2021

	NOTES	2021 ₦	2020 ₦
TURNOVER	4	14,919,256	500,000
LESS: DIRECT COST OF SALES	4	-10,443,479	-125,000
GROSS PROFIT		4,475,777	375,000
ADMINISTRATIVE EXPENSES	5	-1,215,150	-212,550
PROFIT & LOSS BEFORE TAXATION		3,260,627	162,450
TAXATION-PROVISION	3	0	0
PROFIT & LOSS AFTER TAX		3,260,627	162,450
PROFIT & LOSS B/FWRD		315,710	153,260
PROFIT & LOSS C/FWRD		<u>3,576,337</u>	<u>315,710</u>

The notes on pages 9-10 form integral parts of the Account

KINHEART LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2021

	NOTES	2021 ₹	2020 ₹
NON-CURRENT ASSET	1	0	0
CURRENT ASSETS:	2	4,576,337	1,315,710
CURRENT LIABILITIES:	3	0	0
NET CURRENT ASSETS		4,576,337	1,315,710
Net Total Assets		<u>4,576,337</u>	<u>1,315,710</u>
FINANCED BY:			
Authorised Share Capital	4	1,000,000	1,000,000
Issued Share Capital	4	1,000,000	1,000,000
Profit and Loss Account		3,576,337	315,710
Directors' Current Accounts/Loans		0	0
		<u>4,576,337</u>	<u>1,315,710</u>

DIRECTOR.....

DIRECTOR.....

The notes on Pages 9-10 form integral parts of the Accounts

KINHEART LIMITED
CASH FLOW STATEMENT FOR THE YEAR
ENDED 31ST DECEMBER, 2021

	2021 ₹	2020 ₹
CASH FLOWS FROM OPERATING ACTIVITIES:		
Profit After Tax	3,260,627	162,450
Adjustment for the Non Cash items:		
Depreciation	0	0
Profit/(Loss) on disposal of Fixed assets	-	-
Net Interest Expense/(Income)	-	-
Cash Flow before changes in working capital	3,260,627	162,450
CHANGES IN WORKING CAPITAL:		
(Increase)/Decrease In Stock & WIP	-	-
(Increase)/Decrease in Debtors & Prepayment	(3,249,841)	(67,450)
Increase/(Decrease) in Accrued Liabilities	0	(125,000)
Net Cash flow from operating Activities	10,786	(30,000)
CASH FLOW FROM INVESTING ACTIVITIES:		
Interest received	-	-
Purchase of Fixed Assets	-	-
Proceeds on disposal of fixed assets	-	-
FINANCING ACTIVITIES:		
Share Capital	0	0
Director's Current Account	0	0
Net Increase/(Decrease) in cash and cash Equivalent	10,786	(30,000)
Cash and Cash Equivalent at the beginning of the year	20,000	50,000
Cash and Cash Equivalent at the end of the year	<u>30,786</u>	<u>20,000</u>

The notes on pages 9-10 form integral parts of the Account

KINHEART LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 2021

NOTES TO THE ACCOUNTS

1. NON-CURRENT ASSETS:	OFFICE EQUIPMENTS	FURNITURE & FITTINGS	Total
	₦		₦
COST AS AT 01/01/21	0	0	0
Addition During The Year	-	-	-
As at 31st DECEMBER, 2021	0	0	0
DEPRECIATION/RATE	10%	10%	
Depreciation 01/01/21	-	-	-
Charge for the year	0	0	0
As at 31st DECEMBER, 2021	0	0	0
Net Book Value:			
As at 31st DECEMBER, 2021	0	0	0
2. CURRENT ASSETS:	2021	2020	
	₦	₦	
Debtors & Prepayments	4,545,551	1,295,710	
Cash and Bank	<u>30,786</u>	<u>20,000</u>	
	<u>4,576,337</u>	<u>1,315,710</u>	
3. CURRENT LIABILITIES			
Creditors & Accruals	0	0	
Taxation Provision	0	0	
	<u>0</u>	<u>0</u>	
4. TURNOVER/REVENUE			
Inflows	14,919,256	500,000	
	<u>14,919,256</u>	<u>500,000</u>	
4. DIRECT COST OF SALES			
Direct Expenses	10,443,479	125,000	
	<u>10,443,479</u>	<u>125,000</u>	

KINHEART LIMITED

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

	2021 ₹	2020 ₹
5. SHARE CAPITAL		
Authorized	1,000,000	1,000,000
Issued and fully paid		
1,000,000 Ordinary Shares of ₹1.00 each	1,000,000	1,000,000
6. ADMINISTRATIVE EXPENSES		
Audit fees	20,000	20,000
Communication	35,000	-
Depreciation	-	-
Local Transportation	103,500	35,000
Medical expenses	100,000	5,000
Printing and stationery	121,150	12,050
Rates	-	-
Telephone and postages	50,500	40,500
Transportation and Travelling	135,000	-
Wages	650,000	100,000
TOTAL	<u>1,215,150</u>	<u>212,550</u>

KINHEART LIMITED

TAX COMPUTATION FOR 2022 YOA
BASIS YEAR 01-01-2021 TO 31-12-2021

	₹	₹
PROFIT/LOSS BEFORE TAX		162,450
ADD BACK DEPRECIATION		-
ASSESSABLE PROFIT/LOSS		<u>162,450</u>
CAPITAL ALLOWANCE B/FWD	0	
CAPITAL ALLOWANCE	0	
TOTAL CAPITAL ALLOWANCE	0	
RESTRICTED TO 2/3 OF A.P	108,300	
C/A C/Fwd	0	
C/A Fully Utilised		- 0
TAXABLE PROFIT		<u>162,450</u>
CIT @ 20%		N/A
EDUCATION TAX 2%		<u>N/A</u>
		0

COMPANY PROFILE

COMPANY PROFILE

COMPANY NAME	KINHEART LIMITED
OFFICE ADDRESS	PLOT 2967 JUSTICE CLARA OGUNBIYI CRESCENT ASOKORO, ABUJA.
RC NUMBER	863997
TELEPHONE	08175079559, 08140255551.
EMAIL	<u>bolowizemann@yahoo.com</u> , <u>lukmanthewise@gmail.com</u> , <u>abdulkareemshifau504@gmail.com</u>

EXECUTIVE BRIEF

The Company KINHEART LIMITED is an indigenous firm registered with the corporate affairs commission with registration No: 863997.

We have capacity to monitor and drive through any challenge in our area of specialization in and around the country if given the opportunity.

OUR SERVICES ARE PROVIDED IN:

- **Cleaning Services, Maintenance and Facility Management.**
- **Supplies / Procurement of Personal Protective Equipments and cleaning accessories**

OUR PROCESS:

Kinheart limited will perform the following: office cleaning services for your organisation. Dusting, washing and polishing all surfaces and glasses. Vacuuming of carpets or non-carpete flooring, cleaning of all appliances, bathrooms and food preparation areas, trash collection and removal.

All labor, supervision, materials, and equipments required to perform these tasks will be provided on request of your office approval. The terms of these contracts shall begin on the approved startup date and continue until the termination of these agreements.

Your organization has the sole discretion over ending the contract, as well as increasing or decreasing the scope of work, and will notify *Kinheart limited* of any changes within the time frame.

FREQUENCY OF SERVICES:

Your organisation will set the schedule upon which *Kinheart limited* will provide cleaning services.

DAY OF SERVICE

SERVICE HOURS

o Monday	from {start time} to {end time}
o Tuesday	from [start time] to {end time}
o Wednesday	from {start time} to {end time}
o Thursday	from {start time} to {end time}
o Friday	from {start time} to {end time}



PA. 863997 | TIN. VAT 11680346-0001
KINHEART LIMITED
GENERAL CONTRACT, MAINTENANCE AND CLEANING SERVICES

KINHEART LIMITED

CORPORATE INFORMATION

BOARD OF DIRECTORS:

MR. A.L. ABDULAZEEZ	-	DIRECTOR
HAIYA S. O. ABDULLAH	-	DIRECTOR

ABUJA OFFICE:

PLOT 2967, JUSTICE CLARA OGUNBIYI CRESCENT
ASOKORO DISTRICT,
FCT.

BANKERS:

POLARIS BANK LTD

AUDITORS:

ANYA ORE & CO.
(Chartered Accountants)
Copper House, Wuse Zone 5,
Abuja - FCT.

LEGAL FORM

The company KINHEART LIMITED was incorporated in Nigeria under the Companies and Allied Matters Act 1990 as private Limited Liability Company on Fourteenth Day of January, 2010.

PRINCIPAL ACTIVITIES

The principal activity of the company is as per the objects prescribed in the company Memorandum and Article of Association.

DIRECTORS AND THEIR SHAREHOLDING

<u>Names & Description of Subscription</u>	<u>No. of shares</u>
MR. A. L. ABDULAZEEZ	600,000.00
HAIYA S. O. ABDULLAH	400,000.00
Total Subscriptions	<u>1,000,000.00</u>

Address: Plot 2967, Justice Clara Ogunbiyi Crescent, Asokoro, Abuja-FCT.
Telephone: 0814 025 5551, 0808 592 6966, 0817 507 9559.

Email: belowizemmann@yahoo.com ... lukmanthewise@gmail.com

Directors: Mr. A.L. Abdulazeez, (Nigerian) Haiya S.O. Abdullahi (Nigerian)

**LIST
OF
KEY
PERSONNEL**

Name: Raji Otaru.

Environment enthusiast with over 15 years in the areas of pest control, cleaning services and environmental management.

Affiliate with a number of associates both local and international.

Below are some of them;

- **A member of Nigerian Institute of safety professionals**
- **Nigerian institute of management**
- **Pest control association of Nigeria
PECAN**
- **AMAC approved**



NISP No: AF 5526

NIGERIAN INSTITUTE OF SAFETY PROFESSIONALS

This is to certify that

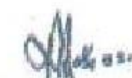
RAJI OTARU

has attended and satisfactorily completed

General Health, Safety & Environment Course

from 17TH OCTOBER, 2011 *to* 21ST OCTOBER, 2011


Course Director


President

Date 24/10/2011





ABUJA MUNICIPAL AREA COUNCIL
AREA 18, GARDI, ABUJA F.C.T. P.M.B 64, ABUJA NIGERIA
ENVIRONMENTAL SERVICES DEPARTMENT

OPERATIONAL PERMIT PEST CONTROL MANAGEMENT / FUMIGATION

This is to Certify that this Company Name:

HAMZVILLE SOLUTIONS LIMITED

Has undergone a professional training on pest control management/fumigation which also has a complete requirement in accordance with the provision of section 7 (No 20) part 6a, b and c. of Abuja municipal Area Council Bye-Law (2012)

Therefore It Is My Consider Opinion To Approve Him/her To Operate As A Pest Controller/fumigator within the Territorial Jurisdiction of The Area Council AMAC. Issued this 23rd day of SEPTEMBER 2024 to 23rd day of DEC 2024 The licence hereof shall expire on 31st December of the year of issuance.


ALEWIN A. AGSIRU
Managing Director
Pest Control Management/Fumigation Unit
AMAC



ENVIRONMENTAL SERVICES DEPARTMENT
AMAC

SHIFAU ONIZE ABDULLAHI

No. 05 Isa Kalta Close by Ajayi Crowther Street Asokoro-Abuja FCT.
Email: shifau@yahoo.com, Tel: 08140255551, 08085926966

PERSONAL INFORMATION:

Date of Birth:	22 nd January, 1972.
Sex:	Female
Marital Status:	Married
State of Origin:	Kogi
L.G.A:	Okenze
Nationality:	Nigeria
Language Spoken:	English, Ebirra and Hausa

OBJECTIVES:

To offer utmost best in any public and private sector with the sole aim of offering qualitative and excellent services. To assume responsibility within and outside the scope of my experience ready to learn new ideas and face challenges.

EDUCATION AND ACADEMIC ADVANCEMENT

University of Abuja	
• B.sc Sociology	2008
Obafemi Awolowo University Ife	
• Advance Diploma in Management	1999
Bayero University Kano	
• Diploma In Public Administration	1995
Govt Day Sec Sch, Ogaminana Kogi State	
• Senior Certificate Exams	1988

WORK EXPERIENCE:

- Industrial Training with PRS Department, Area Council Service Board-Abuja.
- Eustagbo Enterprises Ltd Abuja- (Client Services Ex

PERSONAL SKILLS:

Good communication and interpersonal skill
Ability to project and meet set targets
Ability to work with pressure.
Good team player
Ability to work with limited supervision
Good knowledge of ICT software e.g. Microsoft office package.
Good presentation and advocacy skills

HOBBIES:

Pursuit of knowledge, analyzing and meeting people.

REFERENCE:

Mrs. Hadiza Umar
Corporate Affairs Department
Nigerian Port Authority
Abuja Liaison Office
Tel: 08033487728

Dr. Suliman Abdulraheem
Dept of Political Science
University of Abuja
Tel: 08033026530

Mr. Peter Enebe
Operation Manager
Eustagbo Ent. Ltd
Tel: 08033120799

ABDULKAREEM LUKMAN ABDULAZIZ

OBJECTIVE:

To obtain Operation Management/Consultancy position that gives him an opportunity to apply his skills, knowledge and background. Recognized for his excellence, productivity and positive work ethic, he seeks where he can contribute and improve operations for positive results through strategic managements, leadership and dedication.

JOB SEGMENT:

Procurement Advising and Reporting, Auditing Intelligence, Project Management Consulting, Market Research, Project Management, Background Checks and Analysis related to these areas:

EDUCATION:

- | | |
|--|------|
| • University of Abuja
PGD in Management (In View) | 2010 |
| • Bayero University Kano
B.Sc Sociology | 1995 |
| • Kano Commercial College, Kano State.
SSCE | 1985 |

Professional Membership:
Nigeria Society of Sociology (NSS)

EXECUTIVE SUMMARY:

Mr. Abdulkareem Lukman Abdulaziz

Mr. Abdulkareem; hailed from Fagge Local Government Area of Kano State is a Certified Management Profession with expertise in more than one Professional Disciplines – Management Personnel, Physical/Industrial, and Operations. Mr. Abdulkareem obtained his Post Graduate Diploma in Management and Bachelors of Science in Sociology from University of Abuja and Bayero University Kano respectively.

Abdulkareem is a Community Organizer and a Program Coordinator with a background in Strategic Leadership that applies well to leadership and consulting skills with depth of functional strategy; sourcing knowledge in the execution of assignments. He plans, organizes and leads operations and ensures the quality of client deliverables. Mr. Abdulkareem understands the roles of training, research, networking, advocacy and communications play in organizations objectives.

USER

Plot 2967, Justice Clara Ogunbunju Crescent, Asokoro, Abuja. 08175079559

bd.civilizemem@yahoo.com

A. Personal Assistance to CEO of Electropress Engineering Company Nigeria Limited, a Researcher and Administrative Officer with Corporate Affairs Commission, Consultant/Director of Kinheart Limited and Vendor with various institutions.

WORK AND PROFESSIONAL ADVANCEMENT:

Electropress Engineering Company Nigeria Limited

Personal Assistance/Director Human Resource

1997-2012

- Provide consultation to management on strategic staffing plans, compensation, benefits, training and development, budget and labor relations.
- Researched and Wrote Reports on procurement procedures
- Worked with diverse teams and proposed numerous management strategies and operation.
- Advance procurement audit training and supervision.
- Lead performance management, talent assessment, and effective labor relationships.

Kinheart Multi Concepts Limited

Director and Consultant

2012-Till Date

- Liaising with various standing departments
- Drafting of rules, and organizing various trainings.
- Managed the improvement of procurement department in order to reduce fraud
- Prepared both oral and written procurement incident reports and recommended appropriate action.
- Audits and provide opportunity to assess the effectiveness of procurement process.

TECHNICAL SKILLS:

Proficient In: Microsoft Office Suite, Front Page, Microsoft Office, Print Shop, Adobe Photo Shop, Quark Express PC, Corel, Microsoft Front Page, Internet Navigation, Group Mail, Logo and Web Design.

Projects: Resource Reutilization Management Program, Surveillance and Monitoring Services Project.

REFEREES:

Available Upon Request.

PERSONAL DATA

Name: Abdulkareem Lukman Abdulaziz
Date of Birth: 8th September, 1969
Nationality: Nigerian
State of Origin: Kano State
Home Address: No. 5 Isa Kaita Close Off Ajayi
Crowther Street by Yakubu Gowon Way
Asokoro, Abuja
Email: bolowizemann@yahoo.com

SCHOOL ATTENDED/QUALIFICATION:

DATE:

- | | | | |
|-------|--|---|-----------|
| (i) | St. Louis Nursery/Primary School, Kano -
(First School Leaving Certificate) | - | 1975-1980 |
| (ii) | Kano Commercial College, Kano
(G.C.E 'O' Level) | - | 1980-1985 |
| (iii) | College of Arts, Science & Remedial
Studies, Kano (I.J.M.B. 'A'/Level) | - | 1987-1990 |
| (iv) | Bayero University, Kano
(B.Sc Hons. Sociology) | - | 1991-1995 |

ACADEMIC PAPERS:

419 Myth or Reality: A sociological Study of fraud in Kano Metropolis
In partial fulfillment for Award of B.Sc Degree in Sociology

PROFESSIONAL EXPERIENCE:

- Office of the Personnel Manager, Corporate Affairs Commission Area 11,
Garki – Abuja
- Personal Assistant to the CEO of Electropgress
Engineering Company Nigeria Ltd.
No. 8 Bompai Road, Kano

- Managing Director
B.W. International Co. Ltd.
Plot 2251 Wuse Zone 5,
Abuja.
- Senior Partner Enermart Nigeria Ltd.
Plot 470 Aminu Kano Crescent
Wuse II, Abuja
- Executive Chairman Kinheart Limited
Plot 2967 Justice Clara Ogunbiyi Crescent
Asokoro, Abuja.

HOBBIES

Tennis and Reading.

REFERENCES:

- (i) **Alhaji A. Abdul-Azeez (M.O.N)**
Chairman/CEO
Electroprogress Engineering Company Nigeria Ltd.
8 Bompai Road, Kano
- (ii) **Alhaji Adamu Abubakar LLB (Hons) B.L**
Legal Practitioners/Notary Public
Jama'a Chambers (LAW HOUSE)
1 Civic Centre Road, Kano
Tel: 08037878090, 064-632718
- (iii) **Alhaji Mohammed Mahdi Abubakar**
Chairman Eagle Construction Ltd.
Plot 1179, Cadastral Zone B6
Mabushi, Abuja.

ABDUL-KAREEM LUKMAN ABDULAZIZ

OBJECTIVE:

To obtain Operation Management/Consultancy position that gives him an opportunity to apply his skills, knowledge and background for his excellence productivity and positive work ethic, he seeks where he can contribute and improve operations for positive results through strategic management, leadership and dedication.

JOB SEGMENT:

Procurement Advising and Reporting, Auditing Intelligence, Project Management Consulting, Market Research, Project Management, Background Checks and Analysis related to these areas:

EDUCATION:

- University of Abuja 2010
PGD in Management (In View)
- Bayero University Kano 1995
B.Sc Sociology
- Kano Commercial College, Kano State 1985
SSCE

PROFESSIONAL MEMBERSHIP:

Nigeria Society of Sociology (NSS)

EXECUTIVE SUMMARY:

Mr. Abdulkareem Lukman Abdulaziz

Mr. Abdulkareem; hails from Fagge Local Government Area of Kano State is a Certified Management Profession with expertise in more than one Professional Discipline-Management Personnel, Physical/Industrial, and Operations. Mr. Abdulkareem obtained his Bachelors of Science in Sociology from Bayero University Kano.

Abdulkareem is Community Organizer and a Program Coordinator with Strong background in Strategic Leadership that applied well to leadership training and consulting skills with depth of functional strategy; sourcing knowledge in the execution of assignments. He plans, organize and leads operations and project and ensures the quality of client deliverable.

Mr. Abdulkareem understands the roles of training, research, networking, advocacy and communications play in organizations objectives. A Personal Assistance to CEO of Electro progress Engineering Company Nigeria Limited, a Researcher and Administrative Officer with Corporate Affairs Commission, Consultant/ Director of Kinheart Limited and vendor with various institutions.

WORK AND PROFESSIONAL ADVANCEMENT

Electroprogress Engineering Company Nigeria Limited

Personal Assistance/Director Human Resource

1997-2012

- Provide consultation to management on strategic staffing plans, compensation, benefits, training and development, budget and labor relations.
- Researched and Wrote Reports on procurement procedures
- Worked with diverse teams and proposed numerous management strategies and operation
- Lead performance management, talent assessment, and effective labor relationship.

KINHEART MULTI CONCEPTS LIMITED

Director and Consultant

2012-Till Date

- Liasing with various standing departments
- Drafting of rules, and organizing various trainings
- Managed the improvement of procurement department in order to reduce fraud appropriate action
- Audits and provide opportunity to assess the effectiveness of procurement process

TECHNICAL SKILLS

Proficient In: Microsoft Office Suite, Front Page, Microsoft Office, Prints Shop, Internet Navigation, Group Mail, Logo and Web Design.

Projects: Resource Reutilization Management Program, Surveillance and Monitoring Services Project.

REFERENCES:

Available Upon Request.



CMD 020274

**CENTRE FOR MANAGEMENT
DEVELOPMENT**

This is to certify that

ABDULKAREEM ABDULAZEEZ LUKMAN

attended and successfully completed
**BASIC MANAGEMENT TRAINERS' DEVELOPMENT
WORKSHOP (BASIC MANDEV)**

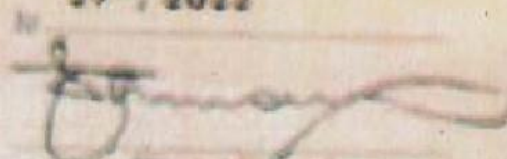
which covered the following key topics:

- Management Development Process
- How People Learn
- Principles of Adult Learning
- Identification of Learning Needs
- Setting Learning Objectives
- Design and Development of Curriculum
- Lecture, Brainstorming and Discussion Methods
- Role Play Method
- Games Method
- Case Discussion Method
- Training Proposal Writing
- Effective Presentation Skills
- Training Materials Development
- Training Budget Preparation and Control
- Computer-Based Training
- Training Administration
- Training Programme Evaluation
- Transfer of Learning
- Micro-Facilitation

MAY 16TH


Programme Coordinator

31ST, 2022


Director

YUSUF OHUNENE HAMIDAT

Address: Opposite Riverton Hotel, Lokoja, Kogi State

Email: Hamiyus4real@gmail.com

Tel: 07036378812, 08051251030

CAREER OBJECTIVE:

To work with a dynamic team of professionals, with the view of maximizing my potential by having a perfect understanding of the set vision and purpose, developing a passion for attachment to its core values/strategic goals and contributing exceptionally to the growth of the organization with the wisdom and knowledge of obedience and leadership.

PERSONAL DATA

Gender:	Female
Date of Birth:	1 st January, 1978
Local Government Area:	Adavi
State of Origin:	Kogi State
Nationality:	Nigerian
Marital Status:	Single
Religion:	Muslim
Spoken languages:	English, Ebira and Hausa

INSTITUTION ATTENDED WITH DATE:

- | | |
|---|-------------|
| ➤ FEDERAL POLYTECHNIC KAURA - NAMODA
Zamfara State | 2004-2006 |
| ➤ FEDERAL POLYTECHNIC NASARAWA
Nasarawa State | 1999 - 2001 |
| ➤ GOVERNMENT DAY SECONDARY SCHOOL
Iruvucheba, Okene, Kogi State | 1988 - 1994 |
| ➤ HOLY TRINITY ANGLICAN SCHOOL
Oboroke, Ihima, Kogi State | 1983 -1988 |

ACADEMIC QUALIFICATION WITH DATE:

- NYSC Certificate
2008
- Higher National Diploma (HND) in Accountancy
2006
- National Diploma (ND) in Banking and Finance
2001

- Senior Secondary Certificate Examination (SSCE)
1994
- First School Learning Certificate (FSCL)
1988

WORKING EXPERIENCE:

2017 Till date: KINHEART LIMITED Plot 2957, Justice Clara Ogunbiyi Crescent, Asokoro, Abuja-FCT

2016 - KOGI STATE INTERNAL REVENUE SERVICE

- ✓ Area Tax Office as Revenue Collector on Direct Assessment
- ✓ Tax Education as Media Report and Tax Education Enlighten
- ✓ MDA's as Head of Unit of Ministries
- ✓ Other Taxes as Head of Unit Social Service Contribution Levy (Individual)

BUHARI SUPPORT ORGANIZATION, FCT ABUJA.

2014-2015

- ✓ Front Desk
- ✓ Store Keeper
- ✓ Documentation and Data Compellation.
- ✓ Media

**NYSC AT GOVERNMENT SECONDARY SCHOOL, OMUMAHEBERI, RIVER STATE
2007 - 2008**

- ✓ Economics
- ✓ English Language
- ✓ Commerce

AFRICAN SAFARI HOTEL, AREA 1, GARKI, ABUJA

2001 - 2002

- ✓ Receptionist

Skill/Physical/psychological Competences:

- Fast Comprehend Abilities.
- Communication Skills (Oral).
- Problem Solving Abilities.

Behavioral Qualities:

- Honesty and Integrity.
- Abilities to function under pressure.
- Abilities to impact and transfer knowledge.
- Sound sense of Judgment.

REFEREES: Available on Request.

ZAINAB OIZA ABDULRAHMAN

No: 6 Ikpe Close Off Ellicot Cities Street, FO1, Kubwa Extension, Abuja
Email:hibahope@gmail.com Tel: 08065300151, 08073767788

PERSONAL INFORMATION:

Date of Birth:	28 th July, 1984.
Sex:	Female
Marital Status:	Married
State of Origin:	Kogi State
L.G.A:	Adavi
Nationality:	Nigeria
Language Spoken:	English, Ebira and Hausa

OBJECTIVE:

An industrious, zealous and highly motivated individual with absolute willingness to work under any adaptable condition. A team player with ability to learn and relearn, as well as, establish good working business relationships with minimal resources.

EDUCATION:

- [2004-2008] Kogi State University Anyigba, (B.sc Political Science)
- [1997-2001] Ebira Muslim College Ihima, Kogi State (SSCE)
- [1994-1997] G.D.S.S Iruvucheba Okene, Kogi State (J C E)

WORK EXPERIENCE

- 2011-2012] Wadiq Energy Limited, Vitoria Island Lagos State
 - Admin Officer
 - Report, analyze, and ensure integrity of all Information.
- 2012- Till date: KINHEART LIMITED Plot 2967, Justice Clara Ogünbiyi Crescent, Asokoro, Abuja-FCI
 - Admin Officer
 - Report, analyze, and ensure integrity of all Information.

TRAININGS:

- [2006-2014] All basic computer applications

PERSONAL SKILLS:

Good communication and interpersonal skill
Ability to project and meet set targets Ability
to work under pressure.
Good team player

Ability to work with limited supervision
Good knowledge of ICT software e.g. Microsoft office package.
Good presentation and advocacy skills

HOBBIES:

Pursuit of knowledge, analyzing and meeting people

REFERENCE:

Mall. Sani O. Kabiru
Bursary Department
Kogi State University
Tel: 08036452765

Alh. Abdulwahab
Okegi Wadiq Energy
Limited No. 17 Idowu
Martins Vitoria Island,
Lagos, 08033582111

Haj. Rekiya Sani
Omolori NASRDA
Air Port Road, Abuja
08034724254

LIST OF SOME OF OUR CLIENTS

- 1. Abuja Environmental Protection Board (AEPB)**
 - 2. Kogi State Inland Revenue Service (KGIRS)**
 - 3. FIRS Offices in – Kwara, Ekiti and Ondo States.
(KEO)**
 - 4. Federal Capital Territory Water Board.**
- Etc, etc....**

EVIDENCE OF PREVIOUS JOB



THE PRESIDENCY
OFFICE OF THE HEAD OF THE CIVIL SERVICE OF THE FEDERATION

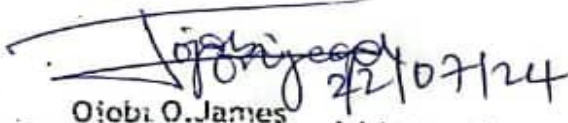
22nd July, 2024

HCSF/CSO/PROC/REC/2024/079
The Managing Director,
M/S KinHeart Ltd,
Plot 2967, Justice Clare Ogunbiyi Crescent
Asokoro Abuja,
FCT.

AWARD OF CONTRACT
FOR THE INSTALLATION/RENOVATION, SERVICING AND PURCHASE OF GYM
EQUIPMENT/FLOORING CARPET AT THE SPORT CENTRE IN THE OFFICE OF THE
HEAD OF CIVIL SERVICE OF THE FEDERATION, FEDERAL SECRETARIAT COMPLEX,
PHASE II, ABUJA

I am directed to convey the approval of the Permanent Secretary (CSO), in respect of your quotation dated 13th July, 2024 and to inform you that your company M/S KinHeart Ltd, is awarded the contract for the Installation/Renovation, Servicing and Purchase of Gym Equipment/Flooring Carpet at the Sport Centre in the Office of the Head of Civil Service of the Federation, Federal Secretariat, Phase II, Abuja, at the contract sum of ₦29,498,708.75 (Twenty Nine Million, Four Hundred and Ninety Eight Thousand, Seven Hundred and Eight Naira-Seventy Five Kobo) only with a completion period of Four (4) weeks.

- Find attached the details of scope of works.
- You are to liaise with the *Director (Legal Services)* for signing of Contract Agreement and the *Director, Occupational Health, Safety and Environment (OHSE)* to execute the job accordingly from the date of acceptance of this award. Ensure that the job is executed within the stipulated period.
- Furthermore, you are requested to indicate in writing your acceptance or otherwise of this offer within one (1) weeks of receipt of this letter.
- Congratulations.


Ojobi O. James
AD (Procurement)
for: Permanent Secretary (CSO)

SECRET **BENUE STATE OF NIGERIA**

MINISTRY OF EDUCATION AND KNOWLEDGE MANAGEMENT



*Benue State Secretariat
PMB 102100
Makurdi, Benue State
commissioner@benueeducation.gov.ng
www.benuefinance.gov.ng
Tel: 044- 503010*

MOF/S/BC/232/27

26th November, 2024

Our Ref:

Your Ref:

Date:

MD/CEO,
Kinheart Limited,
Plot 2967,
Justice Clara Ogunbiyi Crescent,
Asokoro, Abuja-FCT.

NOTIFICATION OF AWARD OF CONTRACT UNDER THE 2024 APPROPRIATION PROJECT.

This is to notify you that Benue State Tender Board at it's 102 meeting held on Monday 18th November 2024 has approved the award of contract to your company for the renovation of **LOT4 (INTROTECH WORKSHOP HALL AT GOVERNMENT COMPREHENSIVE SECONDARY SCHOOL NAKA BENUE STATE** in the total sum of **FOURTY SIX MILLION, NINE HUNDRED AND SIXTEEN THOUSAND, SIX HUNDRED AND FOURTY EIGHT NAIRA SEVENTY NINE KOBO (N46,916,648.79)** with a completion period of **Twelve (12) Months.**

2. Please indicate your acceptance of this award in writing within seven (7) days from the date of receipt of this letter.
3. On acceptance of this offer, you are expected to immediately execute a formal contract agreement with the Legal Unit and subsequently proceed with the execution of the contract on the basis that this notification of award, BoQs and other relevant documents shall constitute the formation of a contract, which shall become binding upon your furnishing of 10% Performance Bond from a recognized insurance company.
4. You are expected to pay a 1% stamp duty to the Federal Inland Revenue Service (FIRS) and present the evidence of payment prior to documentation.

FGNPCL/PROC/099/II/192

25th October, 2023

The Managing Director,
Kinheart Limited
Plot 2967, Justice Clara Ogunbiyi Crescent
Asokoro, Abuja.

Dear M.D.,

AWARD OF CONTRACT FOR THE SUPPLY OF TONERS

I am pleased to inform you that your company has been awarded the contract to supply toners at a contract sum of **₦9,196,625.00 (Nine Million, One Hundred and Ninety-Six Thousand, Six Hundred and Twenty-Five Naira) only** inclusive of all taxes with a completion period of one (1) week as corrected and modified in accordance with the Instructions to Suppliers is hereby accepted by FGN Power Co. (FGNPC). The Scope of Supply is as per the attached sheet(s).

2. Please note that this Letter of Award shall constitute the formation of the Contract, which shall become binding upon the two parties: Kinheart Limited (your company) and FGNPC on signing the Contract Agreement. You are to liaise with the HR & Admin Manager and Procurement Officer for the execution of the contract and the Legal Service Department for the Contract Agreement.
3. You are therefore required to indicate in writing your acceptance of this offer within three (3) days from the date of receipt of this award. Failure to do this means the award will be deemed lapsed. Please note that the contract price is fixed and no request for variation will be entertained.
4. You are to adhere strictly to the Specifications and Bill of Quantity. Also, you are reminded that this contract is not transferable.
5. Please, accept my best wishes.

Regards,



Kenny O. Anuwe
Managing Director/CEO

NATIONAL SPACE RESEARCH AND DEVELOPMENT AGENCY

FEDERAL MINISTRY OF SCIENCE AND TECHNOLOGY

Obasanjo Space Centre, Pyakasa Junction,
Airport Road, Abuja. P.M.B. 437, Garki, Abuja.



Ref: No. NASRDA/GS/D/18

Date: 3rd March, 2023

The Managing Director,
KINHEART LIMITED
Plot 2967, Justice Clara Ogunbiyi Crescent,
Asokoro, Abuja-FCT.

**LETTER OF AWARD FOR THE PROCUREMENT OF WORKING TOOLS/REPAIR OF
PORTACABINS OF THE NIGERIAN CIVIL DEFENCE CORP AND VIGILANTE AT NASRDA
HEADQUARTERS, ABUJA**

1. You are to please refer to your quotation dated 24th February, 2023 and its subsequent consideration by the Director General of the Agency.
2. I am to convey approval to your company for the Procurement of Working Tools/Repair of Portacabins of the Nigerian Civil Defense Corp and Vigilante at NASRDA Headquarters, Abuja. The contract is at a total sum of **₦2,527,056.25 (Two Million, Five Hundred and Twenty-Seven Thousand, Fifty-Six Naira, Twenty-Five Kobo)** only.
3. Kindly notify the Agency of your acceptance of this offer within One Week from the date of receipt of this Letter.
4. In addition, you are expected to meet the undersigned to enable you sign the necessary contract documents to enable us process further.
5. Please accept our congratulations.

M.B. James

Director, Procurement

For: Director General/Chief Executive

NATIONAL SPACE RESEARCH AND DEVELOPMENT AGENCY

FEDERAL MINISTRY OF SCIENCE AND TECHNOLOGY

Obasanjo Space Centre, Pyakasa Junction,
Airport Road, Abuja. P.M.B. 437, Garki, Abuja.



Serial Number	01
Job Reference	NASRDA/GS/D/18
Issue Date	29th March 2023

CERTIFICATE OF COMPLETION

EMPLOYER: NATIONAL SPACE RESEARCH AND DEVELOPMENT AGENCY

CONTRACTOR: KINHEART LIMITED

PROJECT: PROCUREMENT OF WORKING TOOLS/REPAIR OF PORTACABINS OF THE NIGERIAN CIVIL DEFENCE
CORP AND VIGILANTE AT NASRDA HEADQUARTERS, ABUJA

COMMENCEMENT DATE: 6TH MARCH 2023

PERIOD: THREE (3) WEEKS

CONTRACT SUM: ₦2,527,056.25

This Contract is issued under the terms of the above Contract.

IN ACCORDANCE WITH THE CLAUSES OF THE CONTRACT, WE CERTIFY THAT SUBJECT TO MAKING GOOD OF ANY
OUTSTANDING ITEMS, OR ANY DEFECTS, SHRINKAGES AND OTHER FAULTS WHICH APPEAR DURING THE
DEFECTS LIABILITY PERIOD OF:

NA

THE WORK WAS COMPLETED TO OUR SATISFACTION ON:

28th MARCH, 2023

WE DECLARE THAT ALL MONEY DUE TO THE CONTRACTOR UNDER THIS CONTRACT SHALL BE SETTLED.

DIRECTOR PROCUREMENT & PROJECTS:

NAME M. B. JAMES

SIGNATURE [Signature]

CONTRACTOR:

DESIGNATION SENIOR EXECUTIVE, LEGAL

NAME HAMZAH AMO MUTHAMMED AMAY

SIGNATURE [Signature]



Ground Floor, NDPHC Building
1490 Samuel Ademulegun Avenue
Central Business District, Abuja
Tel: +234 913 744 2712
Email: info@fgnpowerco.ng

FGNPCL/PTB/PROC/016/1/318

4th January, 2023

The Managing Director,
Kinheart Limited
Plot 2967, Justice Clara Ogunbiyi Crescent
Asokoro, Abuja.

Dear M.D.,

AWARD OF CONTRACT FOR THE SUPPLY OF TONERS

I am pleased to inform you that your quotation dated 13th December, 2022 for the supply of toners at a contract sum of **₦19,328,500.00 (Nineteen Million, Three Hundred and Twenty-Eight Thousand, Five Hundred Naira)** only inclusive of all taxes with a completion period of two (2) weeks as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by FGN Power Co (FGNPC). The Scope of Supply is as per the attached sheet(s).

2. Please note that this Letter of Award shall constitute the formation of the Contract, which shall become binding upon the two parties: Kinheart Limited (your company) and FGNPC on signing the Contract Agreement. You are to liaise with the HR & Admin Manager and Procurement Officer for the execution of the contract and the Legal Service Department for the Contract Agreement.
3. You are therefore required to indicate in writing your acceptance of this offer within three (3) days from the date of receipt of this award. Failure to do this means the award will be deemed lapsed. Please note that the contract price is fixed and no request for variation will be entertained.
4. You are to adhere strictly to the Specifications and Bill of Quantity. Also, you are reminded that this contract is not transferable.
5. Please, accept my best wishes.

Regards,

Kenny O. Anuwe
Managing Director/CEO

NATIONAL PRODUCTIVITY CENTRE

PLOT 2173, CAPE TOWN STREET,
WUSE ZONE 4,
ABUJA
P.M.B 174 GARKI, G.P.O. ABUJA
E-mail: ngproductivity@yahoo.com



REF NO: _____

DATE: _____ 20____

+234-08169546246

MLNPC/P/22/S/41/LG/I
The Managing Director,
KINHEART LTD,
No.3 Sani Abacha By-Pass Road
Birnin-Kebbi, Kebbi State

10th January, 2023

AWARD OF CONTRACT FOR LOT S41: TRAINING AND EMPOWERMENT OF WOMEN & YOUTHS ON AGRICULTURAL INPUT IN IKEJA

I am directed to refer to your submission on the above subject and to convey the approval of the award of contract for **TRAINING AND EMPOWERMENT OF WOMEN & YOUTHS ON AGRICULTURAL INPUT IN IKEJA**, at the sum of **₦12,640,000.00 (Twelve Million, Six Hundred and Forty Thousand Naira Only)** with a completion period of Four (4) weeks, inclusive of all relevant taxes.

2. Indicate in writing within Seven (7) days the acceptance of the offer and thereafter, execute contract Agreement with the Legal Officer.

3. You are to liaise with the Director of Procurement for implementation in line with the detailed specifications attached. Please note that no variation of contract sum would be allowed.

4. While congratulating you, it is expected that you will execute to the highest standard and all obligations under the contract.

5. Please note that all Consultancy Services Projects must be monitored and certified by a National productivity Centre Inspector.

Dr. Nasir Olaitan Raji-Mustapha
Director of Procurement
For: Director- General



FEDERAL CAPITAL TERRITORY ADMINISTRATION

AREA COUNCILS SERVICES SECRETARIAT
NO. 1 KAPITAL ST. AREA 11, GARKI-ABUJA

Date: 23rd December, 2022

Our Ref: ACSS/PROC/NS/2022/AWD/041

The Managing Director,
M/S Kinheart Nig. Ltd.
Plot 2967, Justice Clara Ogunbiyi Crescent,
Asokoro-Abuja.

**AWARD OF CONTRACT FOR THE PROVISION OF SERVICES & LOGISTICS
FOR AWARENESS CAMPAIGN ON THE EFFECTIVE USE OF SLAUGHTER
SLAP IN KARU, ABUJA MUNICIPAL AREA COUNCIL.**

I am directed to convey the award of Contract for the Provision of Services & Logistics for Awareness Campaign on the Effective use of Slaughter Slap in KaruAMAC, at the tender sum of ₦4,471,000.00 (Four Million, Four Hundred & Seventy-One Thousand Naira) only with a completion period of two (2) Weeks from the date of signing contract agreement.

Accordingly, I am further directed to inform you that "the contract or any part thereof, shall not be transferred, domicile or assigned to anybody in any way" Please you are advised to strictly adhere to specifications.

You are required to indicate your acceptance of the award in writing to the Secretariat within two (2) days from the date of receipt of this award and report to the Head Legal Unit of the Council for signing of other necessary contract agreement, and thereafter proceed to the Director, Department of Admin & Finance for further instructions.

Congratulations.

Bako John
Head of Procurement, ACSS





FEDERAL CAPITAL TERRITORY ADMINISTRATION

AREA COUNCILS SERVICES SECRETARIAT
NO. 1 KAPITAL ST. AREA 11, GARKI-ABUJA

Date: 23rd December, 2022

Our Ref: ACSS/PROC/NS/2022/AWD/042

The Managing Director,
M/S Kinheart Nig. Ltd.
Plot 2967, Justice Clara Ogunbiyi Crescent,
Asokoro-Abuja.

AWARD OF CONTRACT FOR THE PROVISION OF SERVICES & LOGISTICS FOR AWARENESS CAMPAIGN ON THE EFFECTIVE USE OF SLAUGHTER SLAP IN KUCHINGORO, ABUJA MUNICIPAL AREA COUNCIL.

I am directed to convey the award of Contract for the Provision of Services & Logistics for Awareness Campaign on the Effective use of Slaughter Slap in Kuchingoro AMAC, at the tender sum of ₦4,271,000.00 (Four Million, Two Hundred & Seventy-One Thousand Naira) only with a completion period of two (2) Weeks from the date of signing contract agreement.

Accordingly, I am further directed to inform you that "the contract or any part thereof, shall not be transferred, domicile or assigned to anybody in any way" Please you are advised to strictly adhere to specifications.

You are required to indicate your acceptance of the award in writing to the Secretariat within two (2) days from the date of receipt of this award and report to the Head Legal Unit of the Council for signing of other necessary contract agreement, and thereafter proceed to the Director, Department of Admin & Finance for further instructions.

Congratulations.

Bako John
Head of Procurement, ACSS



KINHEART LIMITED

Plot 2967, Justice Clara Ogunbiyi Crescent Asokoro, Abuja.

Telephone: 08175079559, 08140255551

Managing Director,
FGN Power Company Limited,
Ground floor, NDPHC Building,
Plot 1490 Samuel Ademulegun Avenue,
Central Business District,
Abuja, F.C.T.

20th/01/2023



Dear Sir,

REQUEST FOR PAYMENT FOR THE SUPPLY OF TONERS AT FGN POWER
COMPANY LIMITED

Please refer to your letter dated 4th January 2023 with reference No FGNPCL/PTB/PROC/016/1/303 for the *SUPPLY OF TONERS* in the sum of **₦19,328,500.00** (Nineteen Million, Three Hundred and Twenty-Eight Thousand Five Hundred Naira Only) VAT inclusive. We wish to notify you that the contract has been executed in accordance with the specifications in the bill of quantity.

Please find below our Company's account details for the payment; -

COMPANY NAME:	KINHEART NIG LIMITED.
BANKER:	POLARIS
ACCOUNT NO.:	4110095944
TIN NO.	11680346-0001
SORT CODE:	076082421

Thank you for this opportunity to serve you and hope for many more in the future.

Your Faithfully,


Director.

FOR: KINHEART LIMITED



**PROCUREMENT DEPARTMENT
EXECUTIVE CHAIRMAN'S GROUP**

14 Sokode Crescent, Wuse Zone 5, P.M.B. 33, Garki, Abuja, Nigeria.
Tel: 08074983355
procurement@firs.gov.ng, www.firs.gov.ng

FIRS/PD/S/TB12/2023/M1-46

10th August, 2023

The Managing Director,
Messrs Kinheart Limited,
8, Sarkin Yaki road,
Maraba, Nasarawa State .

NOTIFICATION OF ENGAGEMENT FOR THE PROVISION OF CLEANING, FUMIGATION AND GARDENING SERVICES AT FIRS OFFICE LOCATED AT STATE COORDINATOR'S OFFICE AKURE, AKURE MSTO, AKURE STAMP DUTY AND ONDO TOWN STO FOR A PERIOD OF ONE (1) YEAR (1ST JULY, 2023 – , 30TH JUNE, 2024) AT THE SUM OF FIFTEEN MILLION, FIVE HUNDRED AND SEVENTEEN THOUSAND, THREE HUNDRED AND FOURTEEN NAIRA (N15,517,314.00) ONLY INCLUSIVE OF 7.5% VAT

This is to inform you that FIRS Tenders Board has approved the engagement of your company to provide cleaning, gardening, fumigation services and provision of toiletries State Coordinator's Office Akure, Akure MSTO, Akure Stamp Duty and Ondo town STO as detailed in the table below.

COST BREAK DOWN

LOCATION/ OFFICES	TOTAL COST FOR SUPERVISOR & CLEANERS (MONTHLY) (N) A	TOTAL COST FOR MATERIALS (N) B	7.5% VAT ON OVERHEAD COST/ EQUIPMENT COST/ FUMIGATION/ CLEANING & GARDENING MATERIALS (N) C	TOTAL COST/ MONTH (N) (A+B+C)	TOTAL COST PER ANNUM (N)	DURATION
STATE COORDINATOR'S OFFICE AKURE, AKURE MSTO, AKURE STAMP DUTY AND ONDO TOWN STO	570,000.00	672,660.00	50,449.50	1,293,109.50	15,517,314.00	1ST JULY, 2023 – 30TH JUNE, 2024

2. SCOPE OF SERVICE

The services to be rendered include the following:

- To provide cleaning services as may be required for the physical cleanliness of FIRS premises/ locations on a daily basis and as may be required;
- To fumigate the office once in every quarter;



FEDERAL AIRPORTS AUTHORITY OF NIGERIA

Headquarters:

P.M.B. 21607, Ikeja-Lagos.

Tel: 01-2800830, 01-2800842, 01-2800843

Website: www.faan.gov.ng, Email: contact@faan.gov.ng

FAAN/PROC/PTB/04/23/43

5th June, 2023

The Managing Director/CEO
M/S KINHEART LIMITED
Plot 2967 Justice Clara Ogunbiyi Crescent
Asokoro,
Abuja.

LETTER OF AWARD FOR THE CONTRACT FOR CLEANING SERVICES AT MAIN ACCESS ROAD FROM AIRPORT JUNCTION TO GOVERNMENT HANGAR, STAFF QUARTERS 1-3 (SURROUNDING AND INTERNAL ACCESS ROAD), ACCESS TO CLINIC GATE, NATIONAL GATE SECURITY POST AND NATIONAL OIL GATE AT AT PORT HARCOURT INTERNATIONAL AIRPORT, OMAGWA.

I am directed to convey to you, that the Parastatal Tenders Board, at its Meeting No. 04/23 held on Wednesday, 24th May, 2023, approved the award of the above stated contract in favour of your Company.

The approved contract sum is **N2,850,000.00 (Two Million, Eight Hundred and Fifty Thousand Naira)** only, monthly, inclusive of 7.5% Value Added Tax (VAT).

You are to indicate your acceptance or otherwise of the award, in two original copies, to the undersigned, within two (2) weeks of the receipt of this letter.

You are to contact the Director, Airport Operations for further details on this award.

Please note that this contract takes effect after the **Execution of a Contract Agreement**.

Monica Alphonse

General Manager, Procurement

For: Director, Corporate Services

For: Managing Director/Chief Executive



HEALTH AND HUMAN SERVICES SECRETARIAT (HHSS)

No. 1 Capital Street, Area 11, Garki, Abuja

TENDERS BOARD SECRETARIAT

Date: 4th November, 2022

Our Ref:

M/s Icinheart nlg Ltd
Plot 142967 Suite plaza
Ogunkunle Crescent Asokun Abuja

Sir/Madam,

**INVITATION FOR FINANCIAL BID OPENING IN RESPECT OF CLEANING
AND SECURITY SERVICES FOR HEALTH AND HUMAN SERVICES
SECRETARIAT (HHSS)**

Please refer to the Advertisement for Cleaning and Security Services on 3rd January, 2022 for Health and Human Services Secretariat (HHSS) in which you submitted tender for: Provision of Cleaning Services at Aboki
Aboki
opened on 15th March, 2022.

Technical Bid Evaluation has been concluded. This letter therefore is to invite you to the Financial Bid Opening which has been scheduled to hold as follows:

Date: Tuesday 8th November, 2022

Time: 10:00am

Venue: FCT Achieves Building.

Thank you,

Nda Idris Usman

For: Secretary Tenders Board.



THE PRESIDENCY

BORDER COMMUNITIES DEVELOPMENT AGENCY

No. 4, Augustus Aikhomu Street, Utako, Abuja, FCT, Nigeria.

Email: contact@bcda.gov.ng Website: www.bcda.gov.ng

Our Ref: BCDA/PRO/CAP/22/ A217

12th August, 2022

The Managing Director,
Kinheart Limited,
Plot 2967, Justice Clara Ogunbiyi,
Crescent, Asokoro,
Abuja.

Dear Sir,

**NOTIFICATION OF AWARD OF CONTRACT FOR CAPACITY BUILDING
TRAINING AND EMPOWERMENT OF THE YOUTH AND WOMEN IN SOME
SELECTED COMMUNITY ACROSS KOGI CENTRAL SENATORIAL DISTRICT**

I have directives to convey the approval of the BCDA Tenders Board for the Award of Contract for the Capacity Building Training and Empowerment of The Youth and Women in Some Selected Community Across Kogi Central Senatorial District IFO your company Messrs. Kinheart Limited to the tune of Fifty-Seven Million, Six Hundred and Ninety-Seven Thousand, Three Hundred and Sixty-Two Naira. Fifty Kobo (N57,697,362.50) only inclusive of all deductible taxes and one (1%) percent stamp duty.

2. Execution and payment on this contract will be done in phases based on Government releases.
3. You are to indicate in writing your acceptance of this offer within three (3) days of receipt and thereafter, liaise with the Legal Unit of BCDA for the execution of a formal contract agreement.
4. This contract is expected to be completed in Twelve (4) weeks.
5. Please note other conditions of this contract attached overleaf.
6. Congratulations.

Alaimigha G. Amaebite
For Executive Secretary



FEDERAL CAPITAL TERRITORY WATER BOARD

No 7/9 Orlu Street, Area
P.M.B. 164, Garki-Abuja
08154020688
09033335873
08059710600
08099636798
E-mail: info@fctwb.gov
Website: fctwb.gov.ng

FCTWB/5/4629/VOL1/1

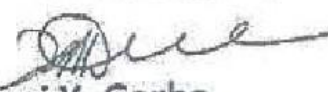
24th December, 2021

The Managing Director,
M/S KINHEART LIMITED,
Plot 2967, Justice Clara Ogunbiyi,
Asokoro, Abuja.

AWARD OF CONTRACT FOR THE EMERGENCY MAINTENANCE OF PIPE BURST AT OLUSEGUN OBASANJO WAY, WUSE ZONE 1

This is to notify you of the approval of FCT Water Board for the Award of Contract for the EMERGENCY MAINTENANCE OF PIPE BURST AT OLUSEGUN OBASANJO WAY, WUSE ZONE 1, at the contract sum of One Million, Nine Hundred and Two Thousand, Seven Hundred and Fifty Naira (N1,902,750.00) only, with a completion period of One (1) Week.

2. You are requested to proceed with the execution of the Works on the basis that this Notification shall constitute the formation of contract, which shall become binding upon signing contract Agreement in accordance with Clause 51.
3. Accordingly, I am directed to inform you that "the contract or any part thereof shall not be transferred, sub-let or assigned to any person/body in any way".
4. You are required to indicate in writing your acceptance or otherwise of Award within One (1) week of the receipt of the Award Letter and thereafter report to the HOD Distribution, FCT Water Board for further instructions. The Legal Adviser, FCT Water Board is similarly informed by a copy of this letter to prepare the necessary agreement for your signature.
5. Please, accept my congratulations.


Salami Y. Garba

For: Ag. General Manager, FCT Water Board

...water is life



ABUJA ENVIRONMENTAL PROTECTION BOARD

Plot 776 Cadastral A.O. Off Zakari Maimalari Street, Central Business District, P.M.B. 152 Garki Abuja.
Tel: 09019823895, 08156754058

AEPB/S.I/7855/VOL.T

PROCUREMENT

Our Ref. _____

Date _____

30-06-2021

Your Ref. _____

Date _____

Managing Director,
M/S Kinheart Limited
Plot 2967, Justice Clara Ogunbiyi Crescent,
Asokoro, Abuja-FCT.

AWARD OF CONTRACT FOR REPAIRS OF SEWER LINE ALONG LINDA CHALKER STREET IN ASOKORO DISTRICT OF ABUJA

I am directed to inform you that approval has been granted for the award of contract in favour of your company for Repairs of Sewer Line along Linda Chalker Street in Asokoro District of Abuja at a total contract sum of N2,485,238.75 (Two Million, Four Hundred and Eighty Five Thousand, Two Hundred and Thirty Eight Naira, Seventy Five Kobo Only).

2. You are requested to report to the LWM Department for further instruction on the job.
3. Note that payment is subject to the successful completion of the job, certification by the LWM Department and confirmation by the Audit Unit of the Board.
4. This offer is not transferable and you are expected to indicate your acceptance in writing and equally report to Legal Unit of the Board to sign agreement on the same.

5. Wishing you best of luck


Attah Samuel .N.
DD Procurement (AEPB)
For: Director



RC 863997 | TIN/VAT: 11680346-0001
KINHEART LIMITED

GENERAL CONTRACT, MAINTENANCE AND CLEANING SERVICES



2nd July 2021

**THE DIRECTOR,
ABUJA ENVIRONMENTAL PROTECTION BOARD
CENTRAL BUSINESS DISTRICT
ABUJA**

**ACCEPTANCE OF THE AWARD OF CONTRACT FOR DESILTATION AND
REPAIRS OF DAMAGED SEWER LINE ALONG OBOSI STREET OFF LADOKE
AKINTOLA BOULEVARD GARKI II, ABUJA**

We refer to the above letter of award in favour of our company in sum of **N2,478,950.00 (Two Million, Four Hundred and Seventy Eight Thousand, Nine hundred and Fifty Naira Only)** for the desiltation and repairs of damaged sewer line along Obosi Street off Ladoke Akintola Boulevard Garki II, Abuja and equally register our acceptance of the same accordingly.

We shall execute the job in line with the conditions and terms stipulated in the contract.

Thank you,

Yours Faithfully,

**Abdulkareem. L. Abdulaziz
CHAIRMAN**

02-07
2021



ABUJA ENVIRONMENTAL PROTECTION BOARD

Plot 776 Cadastral A.O. Off Zakari Maimalari Street, Central Business District, P.M.B. 152 Garki Abuja.
Tel: 09019823895, 08156754058

AEPB/S.I/7866/VOL.T

PROCUREMENT

Our Ref: _____

Ref: _____

29-06-2021

Your Ref: _____

Date: _____

Managing Director,
M/S Kinheart Limited
Plot 2967, Justice Clara Ogunbiyi Crescent,
Asokoro, Abuja-FCT.

AWARD OF CONTRACT FOR DESILTATION AND REPAIRS OF DAMAGED SEWER LINE ALONG OBOSI STREET OFF LADOKE AKINTOLA BOULEVARD, GARKI II, ABUJA

I am directed to inform you that approval has been granted for the award of contract in favour of your company for **Desiltation and Repairs of Damaged Sewer Line Along Obosi Street off Ladoke Akintola Boulevard, Garki II, Abuja** at a total contract sum of **N2,478,950.00 (Two Million, Four Hundred and Seventy Eight Thousand, Nine Hundred and Fifty Naira Only)**.

2. You are requested to report to the **LWM Department** for further instruction on the job.
3. Note that payment is subject to the successful completion of the job, certification by the LWM Department and confirmation by the Audit Unit of the Board.
4. This offer is not transferable and you are expected to indicate your acceptance in writing and equally report to Legal Unit of the Board to sign agreement on the same.
5. Wishing you best of luck.

Attah Samuel .N.
DD Procurement (AEPB)
For: Director



RC 863997 | TIN/VAT: 11680346-0001
KINHEART LIMITED

GENERAL CONTRACT, MAINTENANCE AND CLEANING SERVICES



2nd July 2021

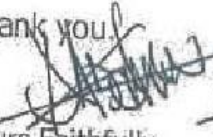
THE DIRECTOR,
ABUJA ENVIRONMENTAL PROTECTION BOARD
CENTRAL BUSINESS DISTRICT
ABUJA

**ACCEPTANCE OF THE AWARD OF CONTRACT FOR SEWERLINE REPAIR
ALONG LINDA CHALKER STREET ASOKORO ABUJA**

We refer to the above letter of award in favour of our company in sum of **N2,485,238.75 (Two Million, Four Hundred and Eight Five Thousand, Two Hundred and Thirty Eight Naira, Seventy Five Kobo)** for the repair of sewer line along Linda Chalker Asokoro Abuja and equally register our acceptance of the same accordingly.

We shall execute the job in line with the conditions and terms stipulated in the contract.

Thank you


02-07
2021
Yours Faithfully,
Abdulkareem. L. Abdulaziz
CHAIRMAN



OFFICE OF THE
EXECUTIVE CHAIRMAN | **KOGI STATE GOVERNMENT** | INTERNAL REVENUE
SERVICE

KGS/BIR/CT/VOL.2/0007

January 9, 2017

The Managing Director/CEO
Kinheart Limited
Suite 116A, DBM Plaza, Nwankwara Street
Wuse Zone I, Abuja - FCT.

Dear Sir

**LETTER OF AWARD OF CONTRACT FOR JANITOR AND GENERAL CLEANING SERVICES IN 9
AREA TAX OFFICES OF KOGI STATE INTERNAL REVENUE SERVICE**

We are pleased to inform you that your appointment as a Janitor and General Cleaning Services in the Nine (9) Area Tax Offices of Kogi State Internal Revenue Service has been approved.

The Area Tax Offices are:

1. Lokoja Area Tax Office, Lokoja
2. Konton-Karfe Area Tax Office, Konton-Karfe
3. Kabba Area Tax Office, Kabba
4. Isanlu Area Tax Office, Isanlu
5. Ankpa Area Tax Office, Ankpa
6. Ayingba Area Tax Office, Ayingba
7. Idah Area Tax Office, Idah
8. Okene Area Tax Office, Okene
9. Ajaokuta Area Tax Office, Ajaokuta

+

CONDITION/TERMS OF APPOINTMENT: This appointment is predicated upon the condition that your company possesses the professional competence, integrity and proven track records to meet with the demand of this appointment. You are to ensure that you perform the services in accordance with the scope of service and performance specification as detailed in your quotation/proposal, and carry out your obligation with due diligence and efficiency in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate human resources and logistics to execute the assignment.

This appointment is subject to the following Condition/terms:

- i. That you will ensure that all office and office premises are well kept and clean at all time.
- ii. That you will deploy the necessary tools and equipment in carry out this assignment.
- iii. That you staff should maintain a corporate look that befit the board status.
- iv. That you ensure proper training of your staff in the use and handle of the cleaning tools to avoid cursing a hazard to the office environment.

FEES: The fee for your services on a monthly basis is Four Million Two Hundred Thousand Naira only (N4,200,000.00) inclusive of 5% VAT. You are to commence work on 2nd January, 2017.

PENALTIES FOR MISCONDUCT: These assignments must be properly and thoroughly carried out. If for any reason your company is found to have done a poor and shoddy job, it shall be penalized as follows:

- i. If your company is found to be lacking in understanding of the job and as a result a shoddy job is done to the Board, the work will be revoke and your Company shall be de-listed.

VALIDITY OF APPOINTMENT: Your appointment is for a period of 2 years from the date of commencement. However, the Service reserves the right to unilaterally revoke your appointment at any time within the validity period of the appointment if any of the terms and conditions of this appointment is contravened.



OFFICE OF THE
EXECUTIVE CHAIRMAN

KOGI STATE GOVERNMENT

INTERNAL REVENUE
SERVICE

KGS/BIR/CT/VOLI/640

May 18, 2016

The Managing Director/CEO
Kinheart Limited
Suite 116A, DBM Plaza, Nwankwot Street
Wuse Zone 1, Abuja - FCT.

Dear Sir

**LETTER OF AWARD OF CONTRACT FOR JANITOR AND GENERAL CLEANING SERVICES TO
KOGI STATE BOARD OF INTERNAL REVENUE SERVICE**

We are pleased to inform you that your appointment as a Janitor and General Cleaning Services to the Kogi State Board of Internal Revenue Service has been approved.

CONDITION/TERMS OF APPOINTMENT: This appointment is predicated upon the condition that your company possesses the professional competence, integrity and proven track records to meet with the demand of this appointment. You are to ensure that you perform the services in accordance with the scope of service and performance specification as detailed in your quotation/proposal, and carry out your obligation with due diligence and efficiency in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate human resources and logistics to execute the assignment.

This appointment is subject to the following Condition/terms:

- i. That you will ensure that all office and office premises are well kept and clean at all time.
- ii. That you will deploy the necessary tools and equipment in carry out this assignment.
- iii. That you staff should maintain a corporate look that befit the board status.

- iv. That you ensure proper training of your staff in the use and handle of the cleaning tools to avoid cursing a hazard to the office environment.

FEES: The fee for your services on a monthly basis is One Million Five Hundred Thousand Naira only (N1,500,000.00) inclusive of 5% VAT. You are to commence work on 23rd May, 2016.

PENALTIES FOR MISCONDUCT: These assignments must be properly and thoroughly carried out. If for any reason your company is found to have done a poor and shoddy job, it shall be penalized as follows:

- i. If your company is found to be lacking in understanding of the job and as a result a shoddy job is done to the Board, the work will be revoke and your Company shall be de-listed.

VALIDITY OF APPOINTMENT: Your appointment is for a period of 2 years from the date of commencement. However, the Board reserves the right to unilaterally revoke your appointment at any time within the validity period of the appointment if any of the terms and conditions of this appointment is contravened.

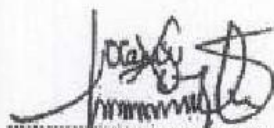
While congratulating your Company for this appointment, it is our hope that you will abide by the terms and conditions of this contract and totally dedicate yourself to the Board's corporate vision and objectives.

Please indicate your concurrence with the above terms and conditions of this appointment by signing the undertaking on the attached copy of this letter and returning same to the office of the Executive Chairman, Kogi State Board of Internal Revenue Service at the above address.


13/05/16
Alhaji Oseni Yakubu
Executive Chairman,
Kogi State Board of Internal Revenue.

DECLARATION AND ACCEPTANCE

I, OBATOR Verman Mohammed the Managing Partner of KWHEART LIMITED hereby declare on behalf of the Aforementioned firm that I have read and agree with the terms and condition of our Appointment as a Janitor and General Cleaning to Kogi State Board of Internal Revenue Service and understand the full content and implications of the terms and conditions noted therein. I also agree that the right to revoke the appointment at any time without recourse to the firm.



Signature

16/05/2016

Date

Obator Verman Mohammed

Name

KWHEART LIMITED

Name of Company



OFFICE OF THE
EXECUTIVE CHAIRMAN | **KOGI STATE GOVERNMENT** | INTERNAL REVENUE
SERVICE

KGS/BIR/CT/VOL.2/0007

January 9, 2017

The Managing Director/CEO
Kinheart Limited
Suite 116A, DBM Plaza, Nwankchott Street
Wuse Zone I, Abuja - FCT.

Dear Sir

**LETTER OF AWARD OF CONTRACT FOR JANITOR AND GENERAL CLEANING SERVICES IN 9
AREA TAX OFFICES OF KOGI STATE INTERNAL REVENUE SERVICE.**

We are pleased to inform you that your appointment as a Janitor and General Cleaning Services in the Nine (9) Area Tax Offices of Kogi State Internal Revenue Service has been approved.

The Area Tax Offices are:

1. Lokoja Area Tax Office, Lokoja
2. Konton-Karfe Area Tax Office, Konton-Karfe
3. Kabba Area Tax Office, Kabba
4. Isanlu Area Tax Office, Isanlu
5. Ankpa Area Tax Office, Ankpa
6. Ayingba Area Tax Office, Ayingba
7. Idah Area Tax Office, Idah
8. Okene Area Tax Office, Okene
9. Ajaokuta Area Tax Office, Ajaokuta

-|-

CONDITION/TERMS OF APPOINTMENT: This appointment is predicated upon the condition that your company possesses the professional competence, integrity and proven track records to meet with the demand of this appointment. You are to ensure that you perform the services in accordance with the scope of service and performance specification as detailed in your quotation/proposal, and carry out your obligation with due diligence and efficiency in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate human resources and logistics to execute the assignment.

This appointment is subject to the following Condition/terms:

- i. That you will ensure that all office and office premises are well kept and clean at all time.
- ii. That you will deploy the necessary tools and equipment in carry out this assignment.
- iii. That you staff should maintain a corporate look that befit the board status.
- iv. That you ensure proper training of your staff in the use and handle of the cleaning tools to avoid cursing a hazard to the office environment.

FEES: The fee for your services on a monthly basis is Four Million Two Hundred Thousand Naira only (N4,200,000.00) inclusive of 5% VAT. You are to commence work on 2nd January, 2017.

PENALTIES FOR MISCONDUCT: These assignments must be properly and thoroughly carried out. If for any reason your company is found to have done a poor and shoddy job, it shall be penalized as follows:

- i. If your company is found to be lacking in understanding of the job and as a result a shoddy job is done to the Board, the work will be revoke and your Company shall be de-listed.

VALIDITY OF APPOINTMENT: Your appointment is for a period of 2 years from the date of commencement. However, the Service reserves the right to unilaterally revoke your appointment at any time within the validity period of the appointment if any of the terms and conditions of this appointment is contravened.

Reg No. **ENH02001/c3/527**

C 0605



EMROST-ON

**ENVIRONMENTAL HEALTH OFFICERS REGISTRATION
COUNCIL OF NIGERIA**

(Established by Act No. 11 of 2002)

Certificate of Registration

as Environmental Health Service Provider

This is to Certify that:

KINHART LIMITED

Has been registered as a Service Provider in

Cleaning Service (class-C)

In Pursuance of Section 16 of Act 11 of 2002

Issued this

15th

day of

December

20

21



Registrar/CEO

**SOME OF OUR
WORKING TOOLS**



SHOT ON A56
itel/DUAL CAMERA



SHOOTON A56
Intel DUAL CAMERA

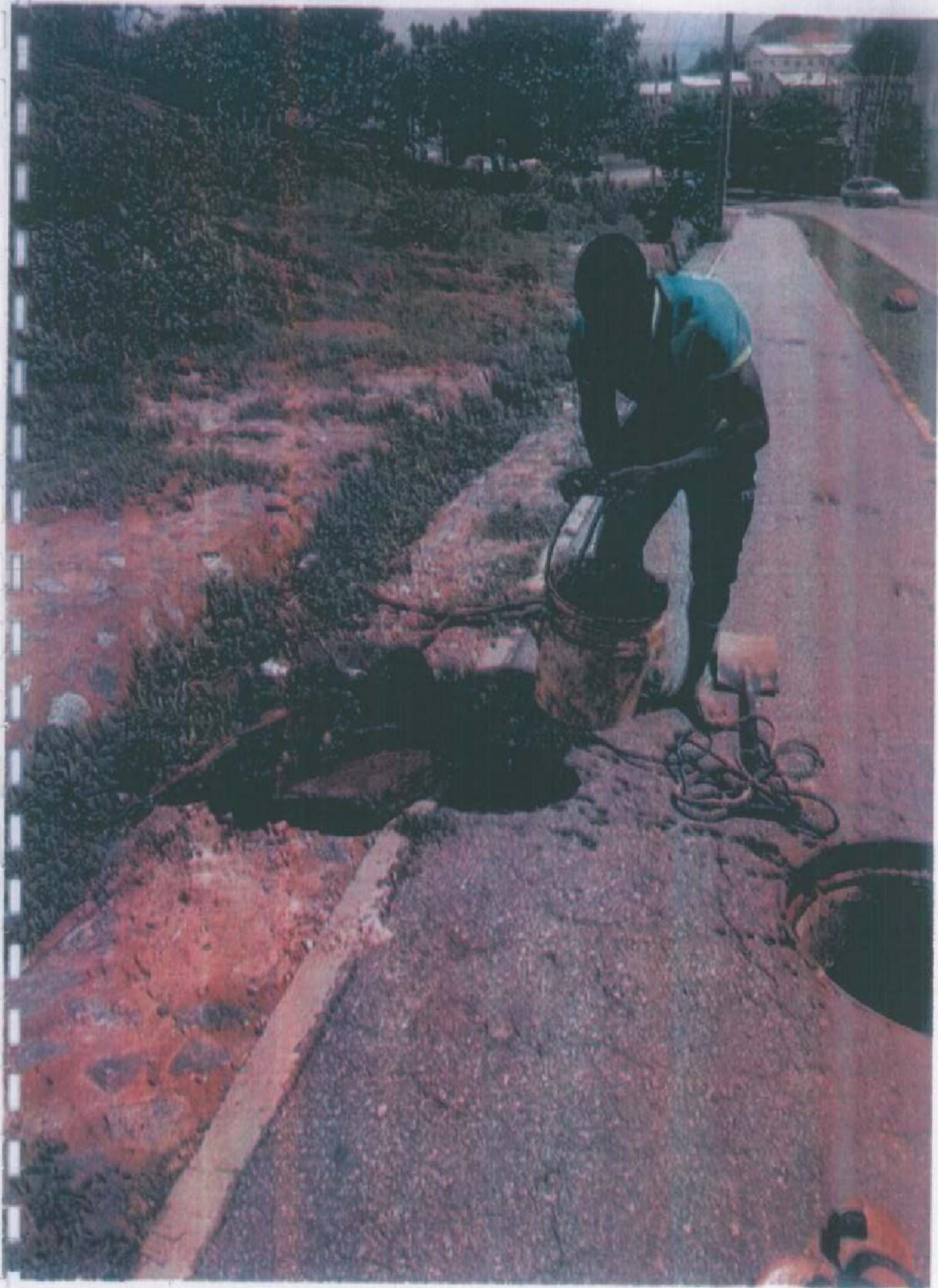


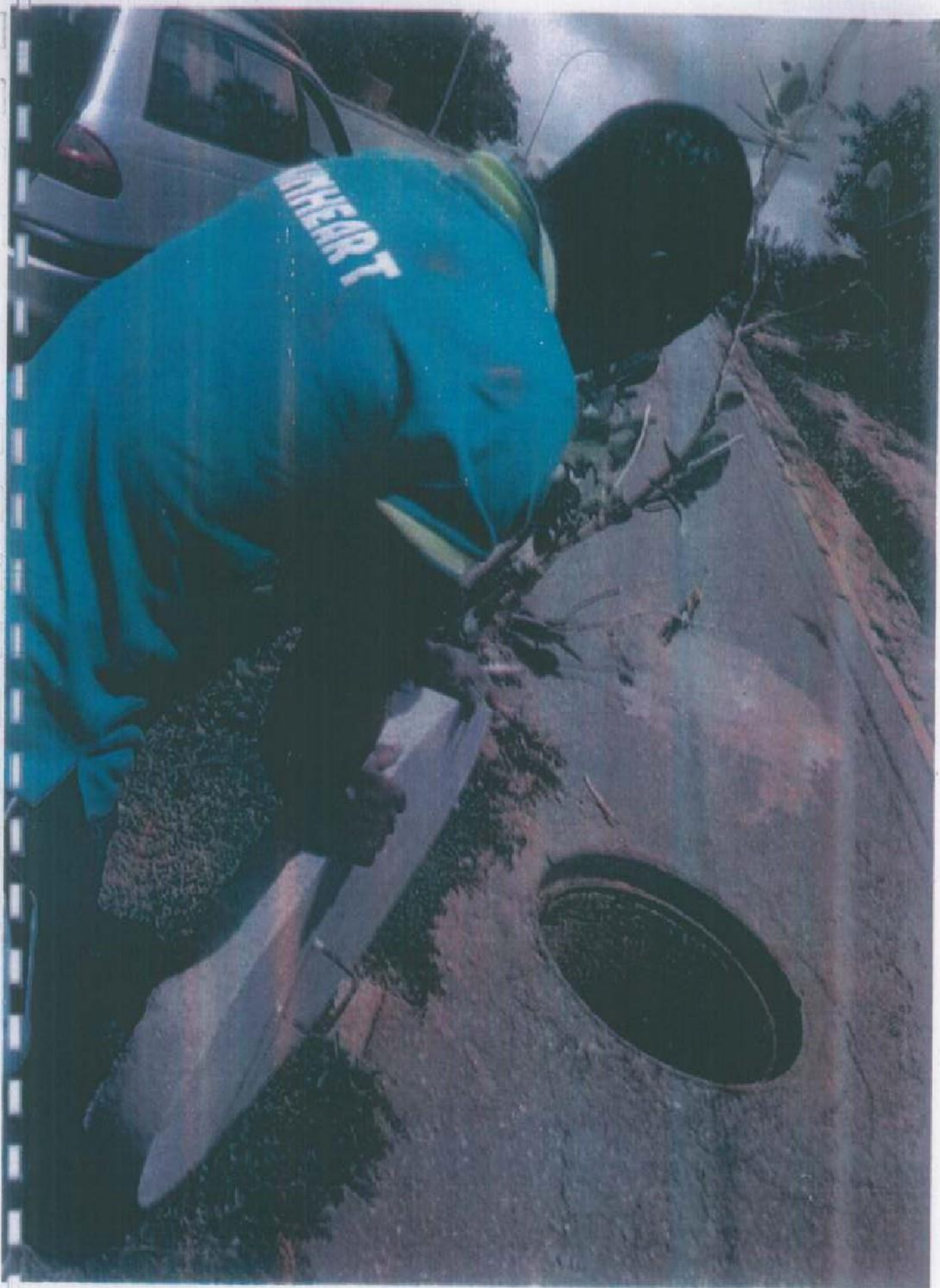
AT WORK

A TYPICAL KINHEART

OUTDOOR SITE













CMD CERTIFICATE



CMD 020274

**CENTRE FOR MANAGEMENT
DEVELOPMENT**

This is to certify that

ABDULKAREEM ABDULAZEEZ LUKMAN

attended and successfully completed
**BASIC MANAGEMENT TRAINERS' DEVELOPMENT
WORKSHOP (BASIC MANDEV)**

which covered the following key topics:

- Management Development Process
- How People Learn
- Principles of Adult Learning
- Identification of Learning Needs
- Setting Learning Objectives
- Design and Development of Curriculum
- Lecture, Brainstorming and Discussion Methods
- Role Play Method
- Games Method
- Case Discussion Method
- Training Proposal Writing
- Effective Presentation Skills
- Training Materials Development
- Training Budget Preparation and Control
- Computer-Based Training
- Training Administration
- Training Programme Evaluation
- Transfer of Learning
- Micro-Facilitation

MAY 16th

27th, 2022

Programme Coordinator

Training Officer

EQUIPMENT CAPABILITY

**LEASE OF EQUIPMENT
MEMORANDUM OF UNDERSTANDING
MADE
BETWEEN
DONMAYO MULTI RESOURCES
GLOBAL LTD
(THE LESSOR)
AND
KINHEART LIMITED
(LESSEE)
DATED THIS 25th DAY OF January 2023**



LEASE OF EQUIPMENT
MEMORANDUM OF UNDERSTANDING

This **MEMORANDUM OF UNDERSTANDING** is made this day January 25, 2023

DONIMAYO MULTI RESOURES GLOBAL LTD of plot 354, East-West Road, Kilometer II, Port-Harcourt (hereinafter call "the lessor") which expression shall where the context so admits include its successor-in-title, agents and assigns of the one part

AND

KINHEART LIMITED of Plot 2967, Justice Clara Ogunbiyi Crescent, Asokoro, Abuja – FCT (hereinafter call "the Lessee") which expression shall where the context so admits include its successor-in title, agents and assign of the other part

WHEREAS

12. The Lessor owns and in possession of various Earth Moving Equipment and is duly authorized by its Board of Director to lease the equipment to the Lessee for a prevailing market monthly rentals at the date of lease.

13. Lessor hereby covenant to lease to Lessee, and Lessee hereby leases from Lessor the following described equipment (the "Equipment"):

S/N	DESCRIPTION	QTY	LOCATIONS	REMARKS
1.	Auto Electrical Scrubber	15	ABUJA	Leased
2.	Scaffold	10	ABUJA	Leased
3.	Rotation Multi-function scrubber	10	ABUJA	Leased
4.	Complete Cleaning Cart	10	ABUJA	Leased
5.	Street Scrape (Floor Pusher)	15	ABUJA	Leased

14. Lessee shall pay security deposit in the following amount prior to taking possession of the Equipment: One Million Naira Only (N1,000,000.00). The security

deposit will be refunded to Lessee promptly following Lessee's performance of all obligations in this Lease.

15. The Rental period expires after 3 years duration from 10h April 2023 to 10h April 2026. Annual rent for the Equipment shall be paid in advance in installments each month, beginning on the date the Equipment are moved out of the Lessor's premises and on the first day of each succeeding month throughout the term hereof.

16. Lessee shall use the Equipment in a careful and proper manner and shall comply with and conform to all national, state, municipal, police and other laws, ordinances and regulations in any way relating to the possession, use or maintenance of the Equipment.

17. Lessee disclaims any and all other warranties, express or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose, except that lessor warrants that lessor has the right to lease the equipment, as provided in this lease.

18. Lessee, at its own cost and expense, shall keep the Equipment in good repair, condition and working order and shall furnish any all parts, mechanisms and devices required to keep the equipment in good mechanical working order.

19. Lessee hereby assumes and shall bear the entire risk of loss and damage to the Equipment from any and every cause whatsoever. No less damage to the Equipment or any part thereof shall impair any obligation of Lessee under this Lease, which shall continue in full force and effect through the term of the Lease. In the event of loss or damage of any kind whatever to the Equipment, Lessee shall, at Lessor's option: Place the same in good repair, condition and working order; or replace the same with like equipment in good repair, condition and working order; or pay to Lessor the replacement cost of the Equipment.

20. The Equipment is, and shall at all times be and remain, the sole and exclusive property of Lessor; and the Lessee shall have no right, title or interest therein or thereto except as expressly set forth in this Lease.

21. Lessee shall not assign this Lease or its interest in the Equipment without the prior written consent of Lessor.

22. This Lease shall not be construed and enforced according to laws of the State of Nigeria. This instrument constitutes and entire agreement between the parties on the subject matter hereof the. It shall not be amended, altered or changed except by a further writing signed by the parties hereto. The parties hereto have executed this Lease under a common seal as of the day and year first above written.

In the event of loss or damage of any kind whatever to the Equipment, Lessee shall, at Lessor's option: Place the same in good repair, condition and working order; or replace the same with like equipment in good repair, condition and working order; or pay to Lessor the replacement cost of the Equipment.

20. The Equipment is, and shall at all times be and remain, the sole and exclusive property of Lessor; and the Lessee shall have no right, title or interest therein or thereto except as expressly set forth in this Lease.

21. Lessee shall not assign this Lease or its interest in the Equipment without the prior written consent of Lessor.

22. This Lease shall not be construed and enforced according to laws of the State of Nigeria. This instrument constitutes and entire agreement between the parties on the subject matter hereof the it shall not be amended, altered or changed except by a further writing signed by the parties hereto.

The parties hereto have executed this Lease under a common seal as of the day and year first above written.

THIS COMMON SEAL OF THE "LESSOR" (DONMAYO MULTI RESOURCES GLOBAL LTD) was hereunto affixed in the presence of;

DIRECTOR

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, positioned above a horizontal line.

SECRETARY

A handwritten signature in blue ink, featuring a large, stylized 'A' or 'R' shape, positioned above a horizontal line.

THE COMMON SEAL OF THE "LESSEE" (KINHEART LIMITED) was hereunto affixed in the presence of;

DIRECTOR

A handwritten signature in blue ink, with a stylized 'K' or 'H' shape, positioned above a horizontal line.

SECRETARY

A handwritten signature in blue ink, with a stylized 'K' or 'H' shape, positioned above a horizontal line.

SWORN AFFIDAVIT

BANK REFERENCE