



SHIMATEX NIGERIA LIMITED

▪ Prints ▪ Corporate Gifts ▪ Souvenirs



*Corporate
Profile*

...we see opportunities

OUR VISION

To become the leading print and souvenir company in Nigeria by 2020.

OUR MISSION

To provide high quality, unique and uncommon prints and souvenirs using latest technology and a highly skilled and motivated workforce.

OUR CORE VALUES

- Excellence
- Integrity
- Professionalism
- Efficient customer care services

Registration Name:	Shimatex Nigeria Limited. RC: 940421
Head Office:	Suite C49, C55 & C76 Murg Plaza, opp. UTC Area 10 Garki, Abuja. Tel: 08033118456, 07042743229
Line of Business:	Printing, Corporate Gifts and Souvenirs
Staff Strength:	We have a total of Fourteen (14) Staff in all 6 Permanent Staff and 8 Contract Staff
Bankers:	Sterling Bank Plc & First Bank Plc.

OUR PRODUCTS

We produce, print and import all kinds of souvenirs and corporate gifts for conferences, seminars, NGO Projects, weddings, anniversaries, send forth parties, major national events like Independence Day, Democracy Day, Workers' Day, AGMs, Political parties etc. Some of our products include:

- ❖ Letter Heads
- ❖ Complimentary Cards
- ❖ Flyers
- ❖ Posters
- ❖ Handbills
- ❖ Flex Banner
- ❖ Roll Up Banners
- ❖ SAV Stickers
- ❖ Calendars
- ❖ Memo Pad
- ❖ Bulletin
- ❖ I.D Cards
- ❖ Sign Boards.
- ❖ Journals, Manuals and Office Documents
- ❖ Reports
- ❖ Registers
- ❖ Invoice, Receipt, Payment Vouchers
- ❖ Quality T-Shirts and face caps
- ❖ Logo Creation/Graphic Design etc

CORPORATE GIFTS AND SOUVENIRS

- ❖ Executive Desk Organizers
- ❖ Key holders
- ❖ Special Pens
- ❖ Customize Flash Drive
- ❖ Complimentary Card holders
- ❖ Crystal and Wooden Awards
- ❖ Wall Clock
- ❖ Wrist Bands
- ❖ Pin- up lapel badges
- ❖ Umbrellas
- ❖ Flags
- ❖ Christmas and New Year Hampers
- ❖ Quality Towels
- ❖ Ancient Scroll etc.

OUR PRINTS:

- Embroidery/Monogramming
- Embossed Printing
- Heat Transfer/Heat Press
- Screen Printing
- Canvassing
- Paper Printing
- Exposy Printing
- Direct Imaging
- Laser Engraving
- Manual Engraving
- Sublimation
- Flex, Banner and SAV Print

OUR CLIENTS:

We have numerous (verifiable) clients both in the public, private sector and development partners/NGOs. Some of these include:

- Taraba State Government
- Bayelsa State Government
- Universal Basic Education Commission (UBEC), Abuja
- Population Council, Abuja
- Institute of Human virology (IHVN), Abuja
- First Bank Insurance Brokers, Abuja
- UnityKapital Assurance Plc, Abuja.
- Management Sciences for Health (MSH)
- European Union
- GAIN Health
- Mercy Corps Nigeria
- Save the Children
- Victim Support Fund
- Glisten International Academy
- Oakland International School
- Noble Hall School
- Society for Family Health
- NACA
- APC etc

Note: We were solely involved in the production of souvenirs for the inauguration of Mr. President on May, 2015 at the Eagle Square.

Corporate Gift Items



Awards & Organisers

Corporate Gift/Souvenirs



Pin-ups



Keyholders



Wrist Bands



Special Wall Clocks

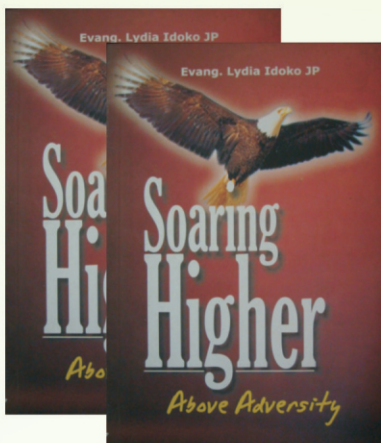
Some Customized Items



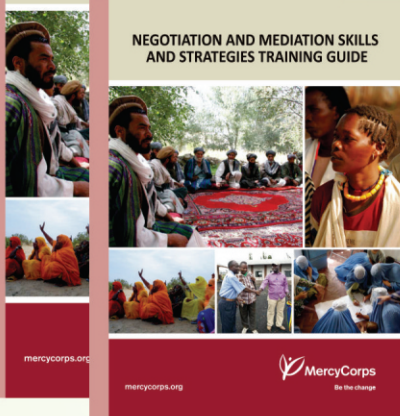
Embroidery/monogram Badges



Paper Works



NEGOTIATION AND MEDIATION SKILLS AND STRATEGIES TRAINING GUIDE



OUR COMPANY DOCUMENTS

RC 940421



CORPORATE AFFAIRS COMMISSION
FEDERAL REPUBLIC OF NIGERIA

Certificate of Incorporation

I hereby certify that

SHIMATEX NIGERIA 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 Seventh day of March, 2011



A handwritten signature in black ink is positioned above the name of the Registrar.

BELLO MAHMUD

Registrar - General

410642



ORIGINAL COPY

TCC NO : 10422270
TAX OFFICE : MSTO UTAKO(UTKA)
DATE : 17-Nov-2017

TAX CLEARANCE CERTIFICATE



Name of Company : SHIMATEX NIGERIA LIMITED
RC NO : RC940421
Date of Incorporation : 07-03-2011
TIN : 10632237-0001
Effective Business Address : 22, UTAKO MARKET ABUJA FCT

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 2014	*Nature	Assessment Year 2015	*Nature	Assessment Year 2016	*Nature
Turnover	110,400.00		2,230,670.00		10,678,825.00	
Assessable Profit/Loss	NIL		366,133.04		1,092,216.92	
Total Profit	NIL		178,633.04		904,716.92	
Tax Payable	99,386.77		53,589.00		7,884.13	
Tax Paid-Companies Income Tax Receipt No	ZIB/680813		UBA/245798		UBA/304870	
Date	20-Aug-2013		04-Jan-2014		17-Nov-2017	
Tax Outstanding(If any)	NIL		NIL		NIL	
Petroleum Profit Tax Receipt No. & Date						
Tax Outstanding(If any)	NIL		NIL		NIL	

*Nature of Assessment: (i) Best of Judgement (ii) Self Assessment (iii) Minimum Tax (iv) Pre-Operation Levy (POL)
(v) Government (Additional, Audit, Investigation) (vi) Others (Please Specify)

Source of Income : GENERAL CONTRACT
Other comments : AS PER ACCOUNT
This Certificate Expires On : 31st of December 2017
(Not Later than the end of the current year of Assessment)



Official Stamp Impression

Garba Iro Gusau
Tax Controller
MSTO UTAKO(UTKA)
Name & Rank Of Approving Officer



UTAKO MICRO & SMALL TAX OFFICE

WILDOT PLAZA, PLOT 903, OBAFEMI AWOLowo WAY, BEHIND ACCESS BANK, UTAKO DISTRICT, ABUJA.
utakomsto@firs.gov.ng, www.firs.gov.ng
Tel: 08115906284, 08115902277

UT/TIN/06/10632237-0001/VAT/4

Our Ref No. _____

23RD FEBRUARY, 2016

Date _____

THE MANAGING DIRECTOR,
SHIMATEX NIGERIA LIMITED
STD 22 UTAKO MARKET,
UTAKO DISTRICT,
ABUJA.

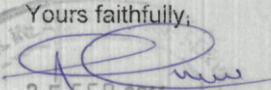
Dear Sir,

VAT REGISTRATION

1. We acknowledge receipt of your application for VAT Registration in compliance with Section 8(1) of the Value Added Tax Act, 102 of 1993.
Please, be informed that your VAT Registration number is **TIN: 10632237-0001** and you are by this registration authorized to collect and remit VAT on behalf of the Federal Inland Revenue Service (FIRS).
2. You are to note that all registered companies are not exempted from rendering returns on monthly basis whether they are dealing on exempted goods/services or not; or whether they are in business or not once registered.
3. Also note that failure to render the monthly returns attracts a penalty of N5, 000.00 for each month of default.
4. Please, always quote this number in all your correspondence with this office.

Congratulations.

Yours faithfully,


25 FEB 2016
NUHU .A.T.
SENIOR MANAGER TAX
Utako MSTO

KEY COMPANY STAFF

S/NO	NAME	POSITION	QUALIFICATION	INSTITUTION
1	MR. JOEL MTSOR	MD/CEO	B.Sc International Studies	ABU Zaria
2	MRS. OMOLARA MAKANJUOLA	Production Manager	B.Sc Geology	Olabisi Onabanjo University
3	EWEREMADU C. IHEMADU	Head Graphics & Design	B.Sc Sociology	University of Abuja
4	AKANGE DAVID	Business Development Manager	B.Sc Sociology	Benue State University
5	Miss Stella Mbah Chinecherem	Finance Officer	B.Sc Economics	University of Nsuka (UNN)

TAX IDENTIFICATION NUMBER (TIN)

CorporateTaxpayerResults <http://10.2.20.25/FIRSWebportal/CorporateTaxpayerResults.aspx?B..>

Corporate Taxpayers Search Result (Click Tax Identification Number (TIN) to view Taxpayer details)

< Go Back

1

TIN	Bus. Line	Company Name	Old VAT No.	Old Tax No.	Tax Office	Business Address
10632237 06		SHIMATEX NIGERIA LIMITED			UTAKO ITO	STD 22, UTAKO MARKET ABUJA FCT

1

10632237-0001 — FIRS TIN



0040280

Original



National Pension Commission

Pension Clearance Certificate PR0000940421

Employer Code _____

This is to Certify that

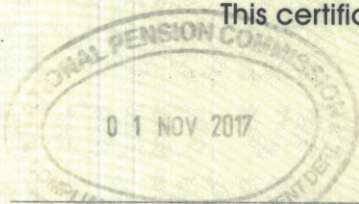
SHIMATEX NIGERIA LIMITED RC. No **940421**

has complied with the provisions of the Pension Reform Act 2004

The details of compliance are as follows:

Description	Year 2014	Year 2015	Year 2016
Number of Employees	3	3	3
Pension Contributions Remitted to Employees RSAs (₦)	106,920.00	116,640.00	116,640.00
Sum Assured for Group Life Insurance	-	-	1,944,000.00

This certificate expires on **31 DECEMBER, 2017**



Official Date Stamp Impression

Approved Signatory



No. 00000055636

NIGERIA SOCIAL INSURANCE TRUST FUND

ECS CLEARANCE CERTIFICATE

Employer Registration No. 1004586216

ORIGINAL

This is to Certify that

SHIMATEX NIGERIA LIMITED RC No 940421

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

The details of compliance are as follows:

Description	Year.....2015.....	Year.....2016.....	Year.....2017.....
Number of Employees	3	3	3
ECS Contribution Level	PAID	PAID	PAID

This Certificate expires on.....31ST DECEMBER, 2017



[Signature]
Approved Signature

BUREAU OF PUBLIC PROCUREMENT

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



Interim Registration Report (IRR)

This is to acknowledge the on-going registration of
SHIMATEX NIGERIA LTD.

In the National Database of the Particulars, Categorization and Classification of
Contractors, Consultants and Service Providers as follows

Temporary Contractor ID: 39628853

Date of Registration: 7/29/2016

This report serves as evidence of Interim Registration in the National Database while the
claim/information provided by the company is being verified.

This report is valid till Monday, January 01, 2018

35657472

Certificate No. 00195499



Federal Republic of Nigeria Industrial Training Fund

CERTIFICATE OF COMPLIANCE



This is to certify that SHIMATX NIGERIA LIMITED
Address SUITE, C49 MURG PLAZA, AREA 10, GARKI, ABUJA

Has complied with year 2016 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. ABI-003-8499

RECEIPT NO. 000212576

THIS CERTIFICATE EXPIRES 31ST DECEMBER 2017

Gardams S. Nengak
GARDAMS S. NENGAK

Name and Signature
Head Revenue Inspectorate
& Compliance

Area Office Stamp



Usman M. Sani y/Daii
USMAN M. SANI Y/DAII

Name and Signature
Area Manager

116603 SHIL-COC-2014

INDUSTRIAL TRAINING FUND FEDERAL GOVERNMENT OF NIGERIA



**HIGH COURT OF JUSTICE
FEDERAL CAPITAL TERRITORY, ABUJA**



GENERAL FORM OF AFFIDAVIT

I **MR. JOEL MTSOR** of **1169**
SUITE CHA MURG PLAZA, OPP UTC, AREA 10, ABUJA Make oaths and say

1. That **I AM A DIRECTOR OF SHIMATEX NIG LTD.**
2. That **NONE OF THE DIRECTORS OF SHIMATEX NIG LTD HAS BEEN CONVICTED FOR ANY CRIMINAL OFFENCE RELATING TO FRAUD, FINANCIAL IMPROPRIETY OR FALSIFICATION OR ACTS RELATING TO ANY MATTER.**
3. That **NO OFFICER OF THE CONCERNED AGENCY IS A FORMER OR PRESENT DIRECTOR, SHAREHOLDER OR HAS ANY PECUNIARY INTEREST IN THE BIDDER**
4. That **I SWEAR TO THIS AFFIDAVIT FOR RECORD PURPOSE**
5. That **NIL**

6. That I am making this solemn declaration conscientiously believing same to be true and correct in accordance with the Oaths Act of 1990.

Date: **8/18/2016**

Joel Mtsor
.....
DEPONENT

Sworn to at the **FCT HIGH COURT ABUJA** Registry

This **18TH** day of **August**, **2016**

The foregoing has been read over and interpreted by the declarant from

NIL Language to **NIL** Language by
NIL

The above has been interpreted to me and I understand same before affixing my thumb impression there to.

Signature of Interpreter

Fees Paid: **N500.00**

.....
Attix Thumb Print Here

Receipt/Bank Teller No: **278152**

Date: **8/18/2016**

BEFORE ME

.....
Commissioner for Oaths

[Handwritten Signature]
[Handwritten Initials]



EXC: 06179



NIGERIAN EXPORT PROMOTION COUNCIL

Exporter's Registration Certificate

This is to Certify that

SHIMATEX NIGERIA LIMITED

Is a Registered Exporter with the



NIGERIAN EXPORT PROMOTION COUNCIL



NIGERIAN EXPORT PROMOTION COUNCIL

Given on this date 15TH *of* FEBRUARY, 2013

EXPIRY DATE 14TH FEBRUARY, 2015

At **HEADQUARTERS**

VALID FOR TWO YEARS
REG No NE/4056/FC/13

KOMOLAFE MARTINS

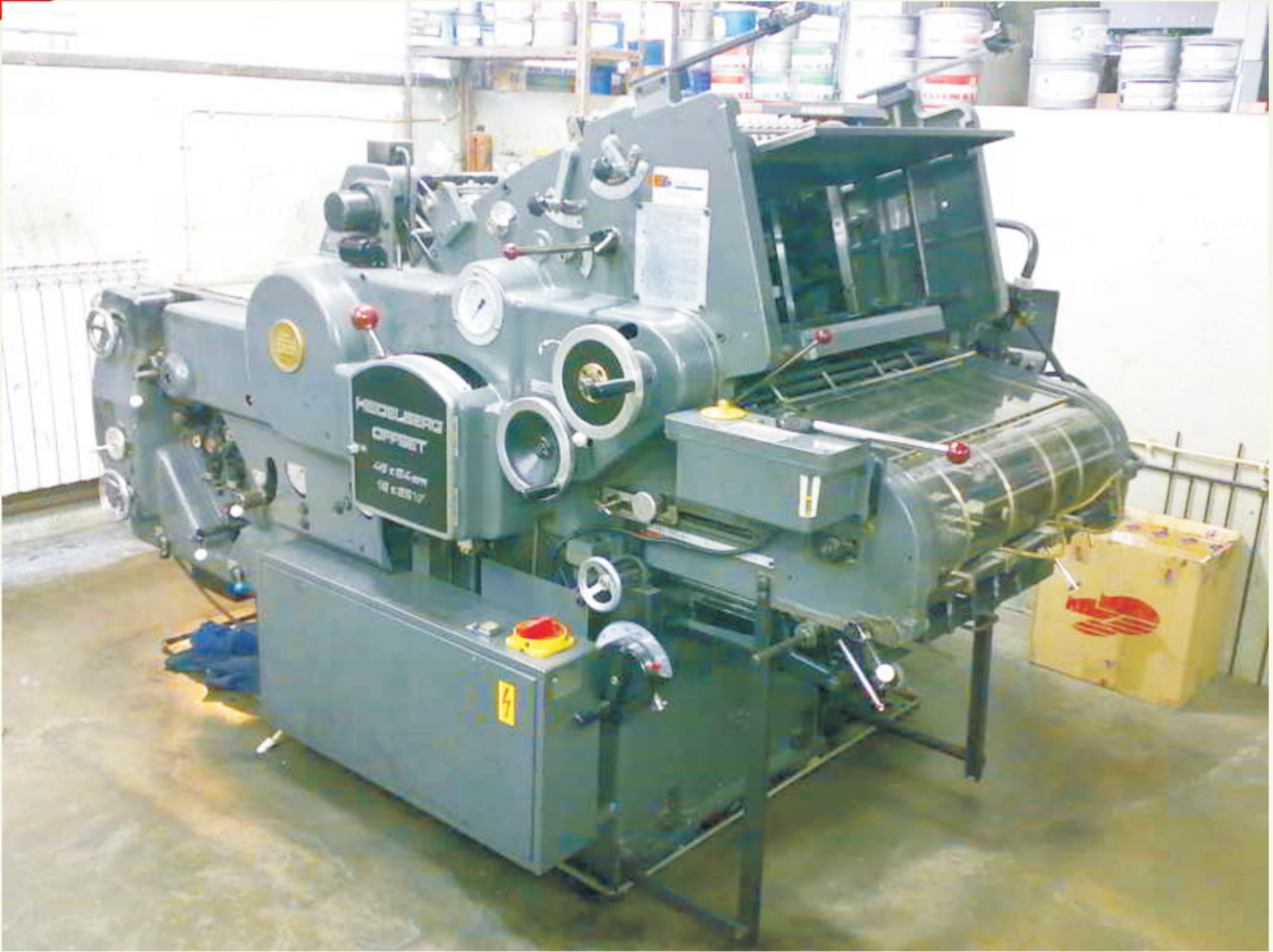
For
Chief Executive Officer



SHIMATEX CREW AT WORK







Shimatex Team





Suites C49, C55, C76 & D57 Murg Plaza,
Opp UTC Area 10, Garki - Abuja
Hotlines: 08033118456, 07042743229,
08091251619
E-mail: gsmjoel@yahoo.com