



in association with



NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE

REPORT ON THE PROCESS AUDIT 1999-2004 REFINERIES AND PRODUCT IMPORTATION

APPENDIX G: PPMC IMPORT AND DEPOT DATA TEMPLATES APRIL 2006

Presented to
The National Stakeholder Working Group

by

Hart Resources Ltd

in association with

SS Afemikhe Consulting Ltd

and

CMA Ltd

Final Submission

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Information as at 11th April 2006

The report and all appendices relating to the report are intended for the use of the National Stakeholder Working Group of the NEITI for the purpose of that initiative and are not to be relied upon by other parties.

CONTENTS

Appendix G

PPMC April 2006 submission for Product Imports

PPMC April 2006 submission for Jetty Receipts

PPMC April 2006 submission for Depot Movements

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

APPENDIX G.1

NNPC PPMC PRODUCT IMPORTS – QUARTERLY VOLUMES AND COSTS FOR YEARS 1999-2004

NEITI PRODUCT IMPORT TEMPLATE					
Grade	PMS				
Date	Tonnes	Dollars	Average Price Paid \$/tonne	Price \$/tonne over Platts	Platt \$/tonne
Q1 1999	360,122	48,958,245	\$135.95	9.75	104.77
Q2 1999	399,133	74,514,034	\$186.69	9.75	176.94
Q3 1999	667,106	158,741,060	\$237.95	8.25	229.7
Q4 1999	561,113	143,329,754	\$255.44	8.25	248.51
Q1 2000	929,045.80	279,278,462.82	\$300.61	5.75	292.78
Q2 2000	1,150,050.65	390,881,497.97	\$339.88	5.75	
Q3 2000	1,049,901.98	385,121,044.74	\$366.82	-5	
Q4 2000	1,015,349.57	338,494,647.36	\$333.38		
Q1 2001	769,035.47	218,546,002.64	\$284.18	24.77	259.41
Q2 2001	1,172,218.84	385,110,539.56	\$328.53	28.61	299.92
Q3 2001	992,999.68	286,989,759.59	\$289.01	47.17	241.84
Q4 2001	922,838.97	207,914,122.37	\$225.30	47.97	177.33
Q1 2002	700,764.74	138,336,578.91	\$197.41	5.81	191.60
Q2 2002	1,110,336.42	295,432,619.41	\$266.07	16.36	249.71
Q3 2002	1,302,389.83	342,106,161.29	\$262.68		266.01
Q4 2002	922,993.22	155,999,931.71	\$169.02		258.08
Q1 2003	962,133.40	322,670,300.25	\$335.37	23.39	311.98
Q2 2003	1,856,844.36	588,646,527.86	\$317.01	37.23	279.78
Q3 2003	1,836,158.87	617,301,537.14	\$336.19	34.23	301.96
Q4 2003	749,026.44	148,293,330.24	\$197.98		290.59
Q1 2004	1,328,318.88	509,388,022.88	\$383.48	49.28	334.20
Q2 2004	1,525,798.61	692,402,979.63	\$453.80	46.06	407.74
Q3 2004	1,350,491.72	639,341,398.83	\$473.41	49.50	475.57
Q4 2004	1,491,590.18	744,748,404.82	\$499.30	49.50	497.70
YEAR	YEAR TOTALS		YEAR AVERAGE		
1999	1,987,474	\$425,543,093	\$214.11		
2000	4,144,348	\$1,393,775,653	\$336.31		
2001	3,857,093	\$1,098,560,424	\$284.82		
2002	4,036,484	\$931,875,291	\$230.86		
2003	5,404,163	\$1,676,911,695	\$310.30		
2004	5,696,199	\$2,585,880,806	\$453.97		
TOTAL	25,125,762	\$8,112,546,963			

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

NEITI PRODUCT IMPORT TEMPLATE					
Grade	DPK				
Date	Tonnes	Dollars	Average Price Paid \$/tonne	Price \$/tonne over Platts	Platt \$/t
Q1 1999	0	0			
Q2 1999	33,000	5,954,850	\$180.45	15.95	180.45
Q3 1999	67,385	14,279,448	\$211.91	14.45	211.91
Q4 1999	71,097	18,692,987	\$262.92	14.45	263.21
Q1 2000	124,004.36	35,877,592.62	\$289.33	11.95	289.33
Q2 2000	451,092.18	131,049,735.03	\$290.52	11.95	
Q3 2000	135,316	41,187,931.01	\$304.38	10	
Q4 2000	444,986.03	173,813,979.44	\$390.61		
Q1 2001	94,322.58	30,204,918.09	\$320.23		260.99
Q2 2001	120,749.08	29,486,005.63	\$244.19		265.55
Q3 2001	46,763.38	12,490,138.49	\$267.09	14.66	252.43
Q4 2001	198,929.14	52,974,805.51	\$266.30		199.72
Q1 2002	38,702.82	7,670,879.41	\$198.20		196.61
Q2 2002	139,987.04	34,032,003.20	\$243.11	38	226.85
Q3 2002	48,874.32	11,889,774.80	\$243.27	38	248.27
Q4 2002	177,332.61	50,451,364.71	\$284.50	23.35	261.15
Q1 2003	203,593.25	75,544,735.73	\$371.06		321.39
Q2 2003	241,516.10	89,206,844.52	\$369.36		243.87
Q3 2003	131,039.39	36,917,254.31	\$281.73	18.12	263.61
Q4 2003	61,471.80	15,770,899.50	\$256.56		298.32
Q1 2004	154,072.30	54,373,605.32	\$352.91	31.6	321.3
Q2 2004	171,972.47	56,517,750.77	\$328.64		365.85
Q3 2004	102,979.46	48,843,793.90	\$474.31	38	
Q4 2004	63,129.78	31,103,812.27	\$492.70	38	
YEAR	YEAR TOTALS		YEAR AVERAGE		
1999	171,482	\$38,927,285	\$227.01		
2000	1,155,399	\$381,929,238	\$330.56		
2001	460,764	\$125,155,868	\$271.63		
2002	404,897	\$104,044,022	\$256.96		
2003	637,621	\$217,439,734	\$341.02		
2004	492,154	\$190,838,962	\$387.76		
TOTAL	3,322,316	\$1,058,335,109			

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

NEITI PRODUCT IMPORT TEMPLATE					
Grade	AGO				
Date	Tonnes	Dollars	Average Price Paid \$/tonne	Price \$/tonne over Platts	Platt \$/t
Q1 1999	120,440	15,344,087	\$127.40	15.95	127.4
Q2 1999	209,973	31,260,480	\$148.88	15.95	148.88
Q3 1999	73,354	12,691,754	\$173.02	14.45	173.02
Q4 1999	61,481	14,010,575	\$227.88	14.45	230.83
Q1 2000	396,912.43	103,014,202.51	\$259.54	11.95	259.54
Q2 2000	338,628.25	85,875,634.92	\$253.60	11.95	
Q3 2000	318,117.55	90,369,848.14	\$284.08	10	
Q4 2000	899,073.52	311,039,398.75	\$345.96		
Q1 2001	0	0			272.58
Q2 2001	31,769.40	0			236.7
Q3 2001	0	0			230.38
Q4 2001	117,156.39	28,646,601.87	\$244.52		183.41
Q1 2002	0	0			174.54
Q2 2002	23,271.94	5,411,802.97	\$232.55	29.77	202.78
Q3 2002	42,737.43	10,724,038.13	\$250.93	25.58	225.35
Q4 2002	28,341.99	7,798,298.33	\$275.15	32.69	242.46
Q1 2003	159,653	52,599,143.15	\$329.46	29.24	300.22
Q2 2003	340,388.53	121,944,541.56	\$358.25		228.05
Q3 2003	551,420.86	147,014,626.01	\$266.61	25.28	241.33
Q4 2003	95,227.58	12,814,508.76	\$134.57		267.92
Q1 2004	138,222.67	43,109,671.64	\$311.89	28.9	282.99
Q2 2004	32,055.91	11,586,609.75	\$361.45	43.27	318.18
Q3 2004	0	0			
Q4 2004	0	0			
YEAR	YEAR TOTALS		YEAR AVERAGE		
1999	465,248	\$73,306,896	\$157.57		
2000	1,952,732	\$590,299,084	\$302.29		
2001	148,926	\$28,646,602	\$192.35		
2002	94,351	\$23,934,139	\$253.67		
2003	1,146,690	\$334,372,819	\$291.60		
2004	170,279	\$54,696,281	\$321.22		
TOTAL	3,978,225	\$1,105,255,822			

Note: No value for Q2 2001 import as it is a transshipment from a mother vessel.

APPENDIX G.2

PPMC PRODUCT IMPORTS - JETTY RECEIPTS FOR YEARS 1999-2004

Notes:

- The only jetty templates to be completed in full, including amounts of oil product unaccounted were Okrika and Calabar.
- Lagos (NACJ/Atlas Cove) returned templates with ROB, “remaining on board”.
- Warri only returned the depot template with ‘vessel in’ and ‘vessel out’ data.

This appendix contains the following tables by jetty data of product import for the period 1999-2004; by quarter, sum each year and total for audit period:

Lagos

- Apapa: Ship discharge
- Ibafo: Receipt by Marketers
- NACJ/SBM (New Atlas Cove / Single Buoy Mooring)
 - Ship discharge
 - PMS detail)
 - AGO detail) ROB = “remaining on board”
 - Kerosene detail)
- Mt Tuma: Discharge to coastal vessels

Warri

- Warri depot:
 - Vessel in
 - Vessel out

Port Harcourt

- Okrika
 - PMS detail
 - AGO detail
 - Kerosene detail
 - Fuel Oil detail

Calabar

- Depot receipts
- PMS detail
- AGO detail
- Kerosene detail

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade				
	Apapa	PMS	AGO	DPK	LPG
Date	Ship Discharge metric tonnes				
Q1 1999	234,907	158,470	86,214	6241	37847
Q2 1999	292,742	115,810	89,523	6621	10623
Q3 1999	290,298	48,123	66,596	3255	6585
Q4 1999	267,447	78,129	81,336	1523	0
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002					
Q2 2002					
Q3 2002					
Q4 2002					
Q1 2003	435,180	27,399	139,155		
Q2 2003	559,211	36,130	30,806		
Q3 2003	637,059	42,282	90,547		
Q4 2003	130,672	53,921	16,753		
Q1 2004	120,013	0	33,273		
Q2 2004	250,738	0	0		
Q3 2004	165,512	0	4,802		
Q4 2004	312,322	38,757	35,381		
YEAR TOTALS					
1999	1,085,394	400,532	323,669	17,640	55,055
2000					
2001					
2002					
2003	1,762,122	159,732	277,261		
2004	848,585	38,757	73,456		
TOTAL 6YRS	3,696,101	599,021	674,386	17,640	55,055

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade			
	PMS	AGO	DPK	Fuel Oil
Ibafon				
Date	Receipt by Marketers in metric tonnes			
Q1 1999				
Q2 1999				
Q3 1999				
Q4 1999				
Q1 2000				
Q2 2000				
Q3 2000				
Q4 2000				
Q1 2001				
Q2 2001				
Q3 2001				
Q4 2001				
Q1 2002				
Q2 2002				
Q3 2002				
Q4 2002				
Q1 2003	0	108,971	25,735	
Q2 2003	26,872	208,621	189,755	
Q3 2003	1,397	300,620	40,261	
Q4 2003	0	39,778	0	
Q1 2004	21,013	73,568	109,193	
Q2 2004	110,031	0	108,698	
Q3 2004	81,096	0	143,296	
Q4 2004	72,019	0	89,959	
YEAR TOTALS				
1999	0	0	0	
2000	0	0	0	
2001	0	0	0	
2002	0	0	0	
2003	28,269	657,990	255,751	
2004	284,159	73,568	451,146	
TOTAL 6YRS	312,427	731,558	706,897	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name		Product Grade			
Lagos	NACJ/SBM	PMS	AGO	DPK	Fuel Oil
Date		Ship Discharge metric tonnes			
Q1	1999	265,329	63,036	86,468	
Q2	1999	242,431	138,527	32,355	
Q3	1999	302,416	23,462	69,975	
Q4	1999	409,030	60,749	12,242	
Q1	2000	354,343	87,823	90,802	
Q2	2000	329,369	100,597	87,605	
Q3	2000	347,537	118,567	47,004	
Q4	2000	307,603	103,161	52,306	
Q1	2001	262,655	113,610	94,968	
Q2	2001	399,373	92,269	19,291	
Q3	2001	384,358	70,565	44,905	
Q4	2001	428,055	53,764	83,771	
Q1	2002	372,704	39,479	22,637	
Q2	2002	404,185	25,571	43,477	
Q3	2002	469,548	85,073	68,562	
Q4	2002	323,021	57,192	34,051	
Q1	2003	373,177	26,578	20,371	
Q2	2003	544,600	76,273	32,854	
Q3	2003	517,600	102,361	25,249	
Q4	2003	506,966	40,500	34,111	
Q1	2004	652,242	43,799	0	
Q2	2004	596,335	64,360	40,172	
Q3	2004	649,282	14,549	0	
Q4	2004	720,220	0	0	
YEAR TOTALS					
1999		1,219,206	285,774	201,040	
2000		1,338,852	410,148	277,717	
2001		1,474,441	330,208	242,935	
2002		1,569,458	207,315	168,727	
2003		1,942,343	245,712	112,585	
2004		2,618,079	122,708	40,172	
TOTAL		10,162,379	1,601,865	1,043,176	

NACJ/ SBM means New Atlas Cove jetty / Single Buoy Mooring

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: PMS						
Lagos NACJ/SBM	(A) Ship Fig (B.L)	(B) Arrival Figure	(A-B) Deviation	c) Depot Receipt (Shore Fig)	(D) Ship Discharge (fig)	(D-C) Deviation	R.O.B
Date	Metric Tonnes						
Q1 1999	278,575	292,732	-14,158	253,183	265,329	12,146	27,951
Q2 1999	323,588	263,706	59,882	237,865	242,431	4,566	20,556
Q3 1999	516,737	511,482	5,255	308,289	302,416	-5,873	20,366
Q4 1999	480,744	509,324	-28,580	403,734	409,030	5,296	109,172
Q1 2000	575,483	574,905	578	353,613	354,343	730	212,262
Q2 2000	572,395	598,447	-26,052	327,652	329,369	1,717	283,021
Q3 2000	606,752	604,704	2,048	334,375	347,537	13,162	267,324
Q4 2000	385,246	359,981	25,265	302,689	307,603	4,914	43,625
Q1 2001	495,571	477,716	17,856	288,931	262,655	-26,276	172,998
Q2 2001	586,650	579,922	6,728	415,096	399,373	-15,723	189,938
Q3 2001	486,783	487,376	-594	393,039	384,358	-8,681	87,004
Q4 2001	620,354	617,584	2,770	438,238	428,055	-10,183	18,031
Q1 2002	615,024	616,593	-1,569	370,523	372,704	2,181	255,780
Q2 2002	554,504	549,359	5,145	406,332	404,185	-2,147	141,325
Q3 2002	587,028	592,190	-5,162	471,931	469,548	-2,383	113,106
Q4 2002	545,091	542,185	2,906	336,723	323,021	-13,702	52,571
Q1 2003	581,456	578,674	2,782	376,942	373,177	-3,765	203,676
Q2 2003	713,800	711,920	1,880	567,294	544,600	-22,694	146,932
Q3 2003	919,149	875,339	43,811	485,644	517,600	31,956	617,253
Q4 2003	644,039	650,180	-6,141	484,694	506,966	22,272	108,942
Q1 2004	781,657	810,522	-28,865	676,872	652,242	-24,630	122,180
Q2 2004	918,838	905,343	13,495	618,877	596,335	-22,542	233,260
Q3 2004	1,190,590	1,180,764	9,826	639,956	649,282	9,326	495,348
Q4 2004	935,844	989,779	-53,934	690,776	720,220	29,444	270,159
YEAR TOTALS							
1999	1,599,643	1,577,244	22,399	1,203,071	1,219,206	16,135	178,046
2000	2,139,876	2,138,037	1,839	1,318,329	1,338,852	20,523	806,232
2001	2,189,357	2,162,598	26,759	1,535,304	1,474,441	-60,863	467,971
2002	2,301,647	2,300,327	1,319	1,585,509	1,569,458	-16,051	562,782
2003	2,858,444	2,816,112	42,332	1,914,574	1,942,343	27,769	1,076,804
2004	3,826,930	3,886,409	-59,479	2,626,481	2,618,079	-8,402	1,120,947
TOTAL	14,915,898	14,880,727	35,170	10,183,268	10,162,379	-20,889	4,212,781

NACJ/ SBM means New Atlas Cove jetty / Single Buoy Mooring

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: AGO						
	(A) Ship Fig (B.L)	(B) Arrival Figure	(A-B) Deviation	c) Depot Receipt (Shore Fig)	(D) Ship Discharge (fig)	(D-C) Deviation	R.O.B
Date	Metric Tonnes						
Q1 1999	99,849	99,637	212	62,797	63,036	239	28,211
Q2 1999	143,197	138,413	4,784	137,735	138,527	792	0
Q3 1999	29,078	29,044	34	23,310	23,462	152	14,202
Q4 1999	129,458	129,284	174	61,721	60,749	-972	32,997
Q1 2000	111,811	100,588	11,224	88,040	87,823	-217	12,672
Q2 2000	136,078	157,568	-21,490	100,633	100,597	-36	33,962
Q3 2000	151,601	126,551	25,050	117,354	118,567	1,213	44,991
Q4 2000	126,068	167,821	-41,753	103,664	103,161	-503	26,346
Q1 2001	104,084	104,215	-130	114,815	113,610	-1,205	0
Q2 2001	112,393	114,752	-2,359	94,965	92,269	-2,696	19,787
Q3 2001	79,677	79,677	0	69,839	70,565	726	8,892
Q4 2001	87,779	87,980	-201	53,685	53,764	79	34,002
Q1 2002	66,336	59,014	7,322	38,728	39,479	751	19,738
Q2 2002	29,403	29,321	82	24,012	25,571	1,559	3,854
Q3 2002	98,590	102,201	-3,611	87,330	85,073	-2,257	9,742
Q4 2002	83,937	83,420	516	58,314	57,192	-1,122	27,201
Q1 2003	60,668	59,598	1,070	26,318	26,578	260	33,029
Q2 2003	77,007	76,386	622	78,272	76,273	-1,999	0
Q3 2003	202,573	199,949	2,624	101,367	102,361	994	5,453
Q4 2003	41,499	40,835	664	40,000	40,500	500	0
Q1 2004	50,083	49,976	107	43,517	43,799	282	6,414
Q2 2004	63,971	64,360	-389	63,886	64,360	474	0
Q3 2004	14,871	14,579	293	14,372	14,549	177	0
Q4 2004	0	0	0	0	0	0	0
YEAR TOTALS							
1999	401,582	396,378	5,204	285,563	285,774	211	75,410
2000	525,558	552,527	-26,969	409,691	410,148	457	117,971
2001	383,933	386,624	-2,691	333,304	330,208	-3,096	62,682
2002	278,266	273,956	4,310	208,384	207,315	-1,069	60,535
2003	381,747	376,768	4,980	245,957	245,712	-245	38,481
2004	128,926	128,915	11	121,775	122,708	933	6,414
TOTAL	2,100,013	2,115,168	-15,155	1,604,674	1,601,865	-2,809	361,493

NACJ/ SBM means New Atlas Cove jetty / Single Buoy Mooring

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: KEROSENE						
Lagos NACJ/SBM	(A) Ship Fig (B.L)	(B) Arrival Figure	(A-B) Deviation	c) Depot Receipt (Shore Fig)	(D) Ship Discharge (fig)	(D-C) Deviation	R.O.B
Date	Metric Tonnes						
Q1 1999	121,293	127,558	-6,265	86,785	86,468	-317	41,279
Q2 1999	41,518	33,069	8,448	33,094	32,355	-739	0
Q3 1999	85,327	106,132	-20,805	71,059	69,975	-1,084	35,139
Q4 1999	32,223	32,740	-516	12,103	12,242	139	19,354
Q1 2000	154,405	148,364	6,042	90,578	90,802	224	57,762
Q2 2000	174,028	188,081	-14,052	87,402	87,605	203	50,610
Q3 2000	85,890	85,922	-32	46,724	47,004	280	39,062
Q4 2000	114,023	106,019	8,004	51,923	52,306	383	54,096
Q1 2001	116,626	115,491	1,135	94,489	94,968	479	59,804
Q2 2001	29,448	29,352	96	19,778	19,291	-487	0
Q3 2001	51,345	51,342	3	44,184	44,905	721	15,955
Q4 2001	52,387	51,951	436	80,052	83,771	3,719	35,744
Q1 2002	36,947	35,947	1,000	22,942	22,637	-305	13,506
Q2 2002	55,463	43,484	11,979	41,506	43,477	1,971	0
Q3 2002	120,839	108,495	12,344	67,669	68,562	893	40,096
Q4 2002	136,477	94,333	42,144	33,840	34,051	211	60,321
Q1 2003	19,268	19,269	-1	20,260	20,371	111	0
Q2 2003	50,765	50,063	701	32,658	32,854	196	17,506
Q3 2003	25,138	25,249	-111	25,415	25,249	-166	0
Q4 2003	34,151	34,134	16	33,888	34,111	223	0
Q1 2004	0	0	0	0	0	0	0
Q2 2004	56,930	56,849	81	39,855	40,172	317	16,678
Q3 2004	0	0	0	0	0	0	0
Q4 2004	0	0	0	0	0	0	0
YEAR TOTALS							
1999	280,360	299,499	-19,138	203,041	201,040	-2,001	95,771
2000	528,347	528,385	-38	276,627	277,717	1,090	201,530
2001	249,806	248,136	1,670	238,503	242,935	4,432	111,502
2002	349,726	282,259	67,467	165,957	168,727	2,770	113,922
2003	129,322	128,716	606	112,221	112,585	364	17,506
2004	56,930	56,849	81	39,855	40,172	317	16,678
TOTAL	1,594,491	1,543,843	50,648	1,036,204	1,043,176	6,972	556,910

NACJ/ SBM means New Atlas Cove jetty / Single Buoy Mooring

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade			
	PMS	AGO	Kero	Fuel Oil
Mt Tuma	Discharge to Coastal vessels in metric tonnes			
Date				
Q1 1999	0	24,099		
Q2 1999	0	61,836		
Q3 1999	0	83,678		
Q4 1999	0	69,137		
Q1 2000	0			
Q2 2000	0			
Q3 2000	0			
Q4 2000	0	592,374		
Q1 2001	0			
Q2 2001	0			
Q3 2001	0			
Q4 2001	0	143,404		
Q1 2002	0			
Q2 2002	0			
Q3 2002	0			
Q4 2002	0	16,165		
Q1 2003	0	0		
Q2 2003	0	0		
Q3 2003	0	0		
Q4 2003	0	0		
Q1 2004	0	0		
Q2 2004	0	0		
Q3 2004	0	0		
Q4 2004	0	0		
YEAR TOTALS				
1999		238,750		
2000		592,374		
2001		143,404		
2002		16,165		
2003		0		
2004		0		
TOTAL		990,693		

Notes: 1) MT TUMA was due for dry docking from June 2002 by which time she has lost her certificate to operate.
 2) Entries at Q4 2000, Q4 2001 and Q4 2002 are annual discharges.

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	WARRI DEPOT					
Mode	Vessel In					
Grade	LPG	PMS	DPK	AGO	Fuel Oil	Lubes
Date	MetricTonnes					
Q1 1999	0	17,348	0	0	0	0
Q2 1999	0	36,227	0	0	0	0
Q3 1999	0	26,651	0	0	0	0
Q4 1999	0	32,092	0	17,768	0	0
Q1 2000	0	36,849	0	17,768	0	0
Q2 2000	0	198,009	61,386	49,595	0	0
Q3 2000	0	140,729	53,623	41,772	0	0
Q4 2000	0	184,435	49,566	114,618	0	0
Q1 2001	0	64,257	8,040	15,514	0	0
Q2 2001	0	57,944	0	0	0	0
Q3 2001	0	102,459	5,151	7,950	0	0
Q4 2001	0	141,668	6,831	0	0	0
Q1 2002	0	95,281	0	0	0	0
Q2 2002	0	109,390	0	0	0	0
Q3 2002	0	103,641	0	0	0	0
Q4 2002	0	141,374	0	0	0	0
Q1 2003	0	64,016	0	0	0	0
Q2 2003	0	225,682	45,042	22,291	0	0
Q3 2003	0	184,061	6,607	26,764	0	0
Q4 2003	0	223,139	4,477	42,002	4,205	0
Q1 2004	0	223,099	7,855	10,812	0	0
Q2 2004	0	176,500	0	4,192	0	0
Q3 2004	0	185,042	0	0	0	0
Q4 2004	0	162,781	0	0	0	0
YEAR TOTALS						
1999	0	112,318	0	17,768	0	0
2000	0	560,022	164,575	223,753	0	0
2001	0	366,328	20,022	23,464	0	0
2002	0	449,686	0	0	0	0
2003	0	696,898	56,126	91,057	4,205	0
2004	0	747,422	7,855	15,004	0	0
TOTAL 6YRS	0	2,932,674	248,578	371,046	4,205	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	WARRI DEPOT				
Mode	Vessel Out				
Grade	LPG	PMS	DPK	AGO	Fuel Oil
Date	Metric Tonnes				
Q1 1999	0	0	0	96,032	256,359
Q2 1999	598	0	0	38,850	220,910
Q3 1999	0	0	0	38,284	258,431
Q4 1999	0	7,682	0	93,975	215,886
Q1 2000	0	6,943	0	32,476	173,294
Q2 2000	0	0	0	135	2,337
Q3 2000	0	0	0		
Q4 2000	0	0	0	0	0
Q1 2001	0	0	0	14,195	148,678
Q2 2001	1,366	0	18,123	46,011	247,960
Q3 2001	0	0	0	8,296	222,560
Q4 2001	0	0	0	235	284,158
Q1 2002	0	0	8,989	9,235	365,053
Q2 2002	0	0	13,942	47,102	277,760
Q3 2002	0	0	6,987	379	315,405
Q4 2002	0	0	0	4,766	289,312
Q1 2003	0	0	0	46,236	409,089
Q2 2003	0	0	0	91	78,363
Q3 2003	0	0	0	558	0
Q4 2003	0	0	0	379	0
Q1 2004	0	0	0	388	199
Q2 2004	0	0	0	404	0
Q3 2004	0	0	0	23,935	95,314
Q4 2004	0	0	0	45,101	61,165
YEAR TOTALS					
1999	598	7,682	0	267,141	951,586
2000	0	6,943	0	32,611	175,631
2001	1,366	0	18,123	68,737	903,356
2002	0	0	29,918	61,482	1,247,530
2003	0	0	0	47,264	487,452
2004	0	0	0	69,828	156,678
TOTAL 6YRS	1,964	14,625	48,041	547,063	3,922,233

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: PMS							
Okrika (Port Harcourt)	(A) Delivered from Refinery (export)	Delivered from Vessel (Import) B.L Fig	(B) Delivered from vessel (Import) Arrival Fig	(A+B) Received at Jetty	C) Delivered to Refinery Shore Fig	(D) Delivered for export	(E) Delivered for Domestic Coastal	(A+B-C-D-E) unaccounted oil
Date	Metric Tonnes							
Q1 1999	48,122		157,522	205,644	152,149		48,122	5,373
Q2 1999	28,271		41,365	69,636	41,365		28,271	0
Q3 1999	4,627		0	4,627	0		4,627	0
Q4 1999	0		0	0	0		0	0
Q1 2000	0		112,758	112,758	110,147	0	0	2,611
Q2 2000	0		178,981	178,982	176,516	0	0	2,465
Q3 2000	0		388,421	388,421	203,292	0	0	185,129
Q4 2000	12,442		45,711	58,153	43,369	0	12,442	2,342
Q1 2001	9,838		0	9,838	0	4,879	9,913	-4,955
Q2 2001	9,693		77,571	87,264	75,991	81,572	4,827	-75,125
Q3 2001	89,332		0	89,332	0	5,397	7,758	76,176
Q4 2001	56,524		0	56,524	0	0	51,204	5,320
Q1 2002	50,126		0	50,126	0	0	50,206	-80
Q2 2002	8,671		127,203	135,874	122,406	0	8,671	4,797
Q3 2002	43,351		55,062	98,413	54,220	483	43,018	693
Q4 2002	473		0	473	0	0	0	473
Q1 2003	67,633		44,273	111,906	43,775	0	67,809	322
Q2 2003	0		191,906	191,906	189,114	0	0	2,792
Q3 2003	0		225,811	225,811	221,308	0	0	4,504
Q4 2003	0		232,090	232,090	225,033	0	0	7,057
Q1 2004	0		207,416	207,416	206,540	0	0	876
Q2 2004	0		246,127	246,127	235,394	0	0	10,733
Q3 2004	0		237,814	237,814	239,545	0	0	-1,731
Q4 2004	0		210,705	210,705	212,933	0	0	-2,228
YEAR TOTALS								
1999	81,020	0	198,887	279,907	193,514	0	81,020	5,373
2000	12,442	0	725,872	738,315	533,324	0	12,442	192,548
2001	165,386	0	77,571	242,957	75,991	91,849	73,702	1,416
2002	102,621	0	182,266	284,886	176,626	483	101,895	5,883
2003	67,633	0	694,081	761,713	679,229	0	67,809	14,675
2004	0	0	902,062	902,062	894,411	0	0	7,650
TOTAL	429,102	0	2,780,738	3,209,841	2,553,095	92,331	336,868	227,546

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: AGO							
Okrika (Port Harcourt)	(A) Delivered from Refinery (export) Shore fig	Delivered from Vessel (Import) B.L Fig	(B) Delivered from vessel (Import) Arrival Fig	(A+B) Received at Jetty	C) Delivered to Refinery Shore Fig	(D) Delivered for export	(E) Delivered for Domestic Coastal	(A+B-C-D-E) unaccounted oil
Date	Metric Tonnes							
Q1 1999	22,033			22,033			22,033	0
Q2 1999	7,914			7,914			7,914	0
Q3 1999	28,522			28,522			28,522	0
Q4 1999	59,173			59,173			59,173	0
Q1 2000	46,983			46,983		0	46,991	-7
Q2 2000	1,678		20,043	21,721	19,380	0	1,604	737
Q3 2000	19,218		32,766	51,984	32,452	3,062	16,156	314
Q4 2000	73,721			73,721		4,113	69,339	269
Q1 2001	89,982			89,982		13,244	76,252	486
Q2 2001	103,573			103,573		27,730	75,870	-27
Q3 2001	189,808			189,808		18,628	170,978	203
Q4 2001	122,240			122,240		4,828	117,676	-265
Q1 2002	139,940			139,940		0	139,269	671
Q2 2002	49,923			49,923		0	49,923	0
Q3 2002	135,421			135,421		13,680	121,945	-204
Q4 2002	122,373			122,373		5,250	115,961	1,163
Q1 2003	79,570			79,570		11,788	68,479	-698
Q2 2003	33,581			33,581		0	33,534	47
Q3 2003	4,783			4,783		0	4,783	0
Q4 2003	0			0		0	0	0
Q1 2004	3,340			3,340		0	3,363	-24
Q2 2004	9,927			9,927		0	9,928	-1
Q3 2004	25,790			25,790		0	25,790	0
Q4 2004	70,238			70,238		0	70,238	0
YEAR TOTALS								
1999	117,642	0	0	117,642	0	0	117,642	0
2000	141,600	0	52,810	194,410	51,832	7,174	134,091	1,313
2001	505,604	0	0	505,604	0	64,431	440,776	397
2002	447,657	0	0	447,657	0	18,930	427,098	1,630
2003	117,934	0	0	117,934	0	11,788	106,796	-650
2004	109,295	0	0	109,295	0	0	109,319	-24
TOTAL	1,439,732	0	52,810	1,492,541	51,832	102,323	1,335,721	2,665

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: KEROSENE							
Okrika (Port Harcourt)	(A) Delivered from Refinery (export) Shore fig	Delivered from Vessel (Import) B.L Fig	(B) Delivered from vessel (Import) Arrival Fig	(A+B) Received at Jetty	C) Delivered to Refinery Shore Fig	(D) Delivered for export	(E) Delivered for Domestic Coastal	(A+B-C-D-E) unaccounted oil
Date	Metric Tonnes							
Q1 1999	0			0			0	0
Q2 1999	0			0			0	0
Q3 1999	89,183			89,183			89,183	0
Q4 1999	27,364			27,364			27,364	0
Q1 2000	12,803		0	12,803		0	12,803	0
Q2 2000	0		71,805	71,805	70,313	0	0	1,492
Q3 2000	0		18,528	18,528	11,049	0	0	7,479
Q4 2000	1,864		0	1,864	0	0	1,864	0
Q1 2001	12,762		0	12,762	0	5,892	6,881	-11
Q2 2001	21,668		0	21,668	0	0	21,668	0
Q3 2001	25,810		0	25,810	0	0	25,894	-83
Q4 2001	33,590		0	33,590	0	0	33,704	-114
Q1 2002	53,329		0	53,329	0	0	53,452	-123
Q2 2002	17,033		0	17,033	0	0	17,073	-41
Q3 2002	91,256		0	91,256	0	3,719	87,809	-272
Q4 2002	41,595		0	41,595	0	5,299	36,297	0
Q1 2003	8,847		0	8,847	0	1,951	6,909	-13
Q2 2003	4,807		0	4,807	0	0	4,867	-60
Q3 2003	7,721		0	7,721	0	0	7,221	500
Q4 2003	2,256		0	2,256	0	0	26,656	-24,400
Q1 2004	0		0	0	0	0	0	0
Q2 2004	0		0	0	0	0	0	0
Q3 2004	0		0	0	0	0	0	0
Q4 2004	0		0	0	0	0	0	0
YEAR TOTALS								
1999	116,547	0	0	116,547	0	0	116,547	0
2000	14,667	0	90,333	105,000	81,362	0	14,667	8,971
2001	93,831	0	0	93,831	0	5,892	88,147	-209
2002	203,213	0	0	203,213	0	9,018	194,632	-436
2003	23,631	0	0	23,631	0	1,951	45,653	-23,973
2004	0	0	0	0	0	0	0	0
TOTAL	451,888	0	90,333	542,221	81,362	16,861	459,645	-15,647

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: FUEL OIL							
Okrika (Port Harcourt)	(A) Delivered from Refinery (export) Shore fig	Delivered from Vessel (Import) B.L Fig	(B) Delivered from vessel (Import) Arrival Fig	(A+B) Received at Jetty	C) Delivered to Refinery Shore Fig	(D) Delivered for export	(E) Delivered for Domestic Coastal	(A+B-C-D-E) unaccounte d oil
Date	Metric Tonnes							
Q1 1999	317,910	0		317,910		317,910		0
Q2 1999	468,586	0		468,586		468,586		0
Q3 1999	387,577	0		387,577		387,577		0
Q4 1999	428,340	0		428,340		428,340		0
Q1 2000	274,280			274,280		274,908	0	-628
Q2 2000	14,481			14,481		12,454	0	2,027
Q3 2000	197,911			197,911		198,899	0	-987
Q4 2000	323,412			323,412		367,924	20,363	-64,875
Q1 2001	586,973			586,973		479,515	110,703	-3,245
Q2 2001	423,093			423,093		457,492	0	-34,399
Q3 2001	330,982			330,982		261,874	69,831	-724
Q4 2001	290,859			290,859		282,884	8,341	-366
Q1 2002	291,253			291,253		283,876	8,874	-1,497
Q2 2002	203,943			203,943		188,691	16,859	-1,607
Q3 2002	383,104			383,104		364,386	19,507	-788
Q4 2002	235,546			235,546		230,692	4,840	14
Q1 2003	311,230			311,230		0	312,513	-1,283
Q2 2003	202,727			202,727		0	204,845	-2,118
Q3 2003	345,839			345,839		0	346,872	-1,033
Q4 2003	338,561			338,561		212,814	131,015	-5,269
Q1 2004	196,299			196,299		317,058	22,472	-143,231
Q2 2004	273,457			273,457		249,752	24,511	-805
Q3 2004	292,805			292,805		293,284	0	-479
Q4 2004	320,120			320,120		295,075	0	25,045
YEAR TOTALS								
1999	1,602,414	0	0	1,602,414	0	1,602,414	0	0
2000	810,084	0	0	810,084	0	854,185	20,363	-64,463
2001	1,631,907	0	0	1,631,907	0	1,481,765	188,876	-38,733
2002	1,113,846	0	0	1,113,846	0	1,067,645	50,079	-3,879
2003	1,198,357	0	0	1,198,357	0	212,814	995,246	-9,703
2004	1,082,682	0	0	1,082,682	0	1,155,169	46,983	-119,469
TOTAL	7,439,291	0	0	7,439,291	0	6,373,992	1,301,546	-236,247

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	PMS	AGO	DPK
Calabar	(D) Depot Receipt		
Date	Metric Tonnes		
Q1 1999	26,346		
Q2 1999	25,144		
Q3 1999	9,758		
Q4 1999	11,787		
Q1 2000		6,887	
Q2 2000		12,899	6,773
Q3 2000		3,959	8,813
Q4 2000		3,964	6,435
Q1 2001	29,563	6,912	4,151
Q2 2001	24,211	4,914	6,714
Q3 2001	30,525	8,669	30,525
Q4 2001	28,000	7,113	28,000
Q1 2002	25,217	4,968	0
Q2 2002	20,007	5,039	6,773
Q3 2002	44,542	6,668	8,813
Q4 2002	38,418	14,028	6,435
Q1 2003	31,682	0	6,453
Q2 2003	65,482	0	10,141
Q3 2003	44,629	0	5,038
Q4 2003	44,228	0	0
Q1 2004	59,566	0	14,187
Q2 2004	73,123	0	0
Q3 2004	71,301	0	0
Q4 2004	46,385	0	0
YEAR TOTALS			
1999	73,035	0	0
2000	0	27,709	22,020
2001	112,299	27,608	69,389
2002	128,185	30,701	22,020
2003	186,021	0	21,631
2004	250,375	0	14,187
TOTAL	749,916	86,019	149,248

Note: Q4 2000 entry for PMS discharged at Calabar jetty is annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: PMS					
Calabar	(A) Ship Fig (B.L)	(B) Arrival Fig (Shore)	(A-B) Deviation	(D) Depot Receipt	(B-D) Deviation	Total Loss
Date	Metric Tonnes					
Q1 1999		26,346		26,346		0
Q2 1999		25,144		25,144		0
Q3 1999		9,758		9,758		0
Q4 1999		11,787		11,787		0
Q1 2000						
Q2 2000						
Q3 2000						
Q4 2000		155,564				
Q1 2001	53,279	53,028	251	29,563	23,465	23,716
Q2 2001	24,165	24,056	109	24,211	-155	-46
Q3 2001	30,615	30,580	35	30,525	55	-20
Q4 2001	33,986	33,846	141	28,000	5,846	5,986
Q1 2002	25,543	25,523	21	25,217	306	326
Q2 2002	22,121	20,128	1,993	20,007	121	2,114
Q3 2002	43,563	44,537	-974	44,542	-6	-980
Q4 2002	38,432	38,184	248	38,418	-235	13
Q1 2003	31,450	31,464	-14	31,682	-218	-231
Q2 2003	66,344	66,382	-38	65,482	900	-938
Q3 2003	45,097	44,725	371	44,629	96	468
Q4 2003	44,092	44,251	-159	44,228	23	-136
Q1 2004	59,407	59,131	276	59,566	-435	-159
Q2 2004	73,175	73,166	9	73,123	43	52
Q3 2004	71,631	71,355	276	71,301	54	329
Q4 2004	46,224	46,261	-37	46,385	-124	-161
YEAR TOTALS						
1999	0	73,035	0	73,035	0	0
2000	0	155,564	0	0	0	0
2001	142,045	141,509	536	112,299	29,211	29,636
2002	129,660	128,371	1,288	128,185	186	1,474
2003	186,983	186,823	160	186,021	802	-838
2004	250,437	249,913	524	250,375	-462	62
TOTAL	709,125	935,216	2,509	749,916	29,736	30,334

Note: Q4 2000 entry for PMS discharged at Calabar jetty is annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: AGO					
Calabar	(A) Ship Fig (B.L)	(B) Arrival Fig (Shore)	(A-B) Deviation	(D) Depot Receipt	(B-D) Deviation	Total Loss
Date	Metric Tonnes					
Q1 1999		15,262				
Q2 1999		7,334				
Q3 1999		8,006				
Q4 1999		0				
Q1 2000	16,960	16,762	199	6,887	9,874	10,073
Q2 2000	12,907	12,851	56	12,899	-48	8
Q3 2000	3,979	3,979	0	3,959	21	20
Q4 2000	3,975	3,925	50	3,964	-39	11
Q1 2001	6,854	6,916	-61	6,912	3	-58
Q2 2001	5,031	4,960	71	4,914	46	117
Q3 2001	8,812	8,421	391	8,669	-248	143
Q4 2001	7,368	7,204	164	7,113	92	255
Q1 2002	5,093	5,706	-613	4,968	738	126
Q2 2002	5,058	5,063	-5	5,039	24	20
Q3 2002	7,719	7,550	169	6,668	882	1,052
Q4 2002	21,618	20,148	1,471	14,028	6,120	7,591
Q1 2003	0	0	0	0	0	0
Q2 2003	0	0	0	0	0	0
Q3 2003	0	0	0	0	0	0
Q4 2003	0	0	0	0	0	0
Q1 2004	0	0	0	0	0	0
Q2 2004	0	0	0	0	0	0
Q3 2004	0	0	0	0	0	0
Q4 2004	0	0	0	0	0	0
YEAR TOTALS						
1999	0	30,602	0	0	0	0
2000	37,821	37,517	304	27,709	9,808	10,112
2001	28,066	27,501	565	27,608	-107	457
2002	39,489	38,466	1,022	30,701	7,765	8,787
2003	0	0	0	0	0	0
2004	0	0	0	0	0	0
TOTAL	105,375	134,087	1,891	86,019	17,466	19,357

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

Jetty Name	Product Grade: KEROSENE					
Calabar	(A) Ship Fig (B.L)	(B) Arrival Fig (Shore)	(A-B) Deviation	(D) Depot Receipt	(B-D) Deviation	Total Loss
Date	Metric Tonnes					
Q1 1999		0				
Q2 1999		0				
Q3 1999		4,883				
Q4 1999		0				
Q1 2000		3,677				
Q2 2000	6,904	6,915	-12	6,773	143	131
Q3 2000	8,789	4,257	4,532	8,813	-4,556	-24
Q4 2000	6,425	6,437	-12	6,435	2	-9
Q1 2001	10,855	10,853	3	4,151	6,702	6,705
Q2 2001	13,710	13,860	-150	6,714	7,146	6,996
Q3 2001	30,615	30,580	35	30,525	55	90
Q4 2001	33,986	33,846	141	28,000	5,846	5,986
Q1 2002	0	0	0	0	0	0
Q2 2002	6,904	6,915	-12	6,773	143	131
Q3 2002	8,789	4,257	4,532	8,813	-4,556	-24
Q4 2002	6,424	6,437	-13	6,435	2	-10
Q1 2003	6,909	6,807	102	6,453	354	456
Q2 2003	10,410	10,394	17	10,141	253	270
Q3 2003	4,994	5,012	-17	5,038	-26	-43
Q4 2003	0	0	0	0	0	0
Q1 2004	14,133	14,257	-124	14,187	70	-54
Q2 2004	0	0	0	0	0	0
Q3 2004	0	0	0	0	0	0
Q4 2004	0	0	0	0	0	0
YEAR TOTALS						
1999	0	4,883	0	0	0	0
2000	22,118	21,286	4,509	22,020	-4,411	98
2001	89,166	89,138	28	69,389	19,749	19,777
2002	22,117	17,609	4,508	22,020	-4,411	97
2003	22,314	22,213	101	21,631	582	683
2004	14,133	14,257	-124	14,187	70	-54
TOTAL	169,849	169,386	9,023	149,248	11,578	20,601

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

APPENDIX G.3

PPMC PRODUCT DISTRIBUTION - DEPOT MOVEMENTS FOR YEARS 1999-2004

This appendix contains the following tables by depot data of product distribution for the period 1999-2004; by quarter and total for audit period:

PPMC System 2B		
<ul style="list-style-type: none"> • Atlas Cove <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline out 	<ul style="list-style-type: none"> • Mosimi <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Pipeline out ○ Road bridging out ○ Road out 	<ul style="list-style-type: none"> • Satellite <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road bridging out ○ Road out
	<ul style="list-style-type: none"> • Ibadan <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Pipeline out ○ Road bridging out ○ Road out 	<ul style="list-style-type: none"> • Illorin <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road bridging out ○ Road out

PPMC System 2A		
<ul style="list-style-type: none"> • Warri <ul style="list-style-type: none"> ○ Pipeline out ○ Road bridging out ○ Road out <p>Notes: a) Product storage is at Warri Refinery. b) Vessel in and out data, see Appendix G.1</p>	<ul style="list-style-type: none"> • Benin <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road out 	<ul style="list-style-type: none"> • Ore <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in <p>Note: The depot has been inactive due to multiple incidents of vandalism to pipeline.</p>

PPMC System 2E		
<ul style="list-style-type: none"> • Port Harcourt <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Vessel in ○ Vessel out ○ Road out 	<ul style="list-style-type: none"> • Enugu <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Pipeline out ○ Road bridging out ○ Road out 	<ul style="list-style-type: none"> • Suleja <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road out
<ul style="list-style-type: none"> • Aba <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road bridging out ○ Road out 	<ul style="list-style-type: none"> • Makurdi <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Pipeline out ○ Road out 	<ul style="list-style-type: none"> • Minna <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road out

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

PPMC System 2D		
<ul style="list-style-type: none"> • Kaduna <ul style="list-style-type: none"> ○ Pipeline in ○ Pipeline out ○ Road out Kaduna Depot has no tanks, KRPC provides storage tanks	<ul style="list-style-type: none"> • Gusau <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road out 	<ul style="list-style-type: none"> • Kano <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road out
<ul style="list-style-type: none"> • Jos <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Pipeline out ○ Road out 	<ul style="list-style-type: none"> • Gombe <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road out 	<ul style="list-style-type: none"> • Maiduguri <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road out

Calabar Depot		
<ul style="list-style-type: none"> • Calabar <ul style="list-style-type: none"> ○ Opening Stock ○ Closing Stock ○ Pipeline in ○ Road bridging out ○ Road out 		

No template was returned for Yola depot.

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ATLAS COVE DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	ATLAS COVE					
Mode	Opening Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999						
Q1 2000		4798	2775	24154		
Q2 2000						
Q3 2000						
Q4 2000		16157	3129	11123		
Q1 2001		5323	5423	17372		
Q2 2001						
Q3 2001						
Q4 2001		20676	4453	23198		
Q1 2002		15863	3366	6635		
Q2 2002						
Q3 2002						
Q4 2002		11580	3275	14016		
Q1 2003		5441	4122	17869		
Q2 2003						
Q3 2003						
Q4 2003		27539	2506	11807		
Q1 2004		13533	13595	8419		
Q2 2004						
Q3 2004						
Q4 2004		24046	0	13664		

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ATLAS COVE DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	ATLAS COVE					
Mode	Closing Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999		4798	2775	24154		
Q1 2000						
Q2 2000						
Q3 2000						
Q4 2000		5323	5423	17372		
Q1 2001		4934	7154	7011		
Q2 2001						
Q3 2001						
Q4 2001		15863	3366	6635		
Q1 2002		12656	3403	6486		
Q2 2002						
Q3 2002						
Q4 2002		5441	4122	17869		
Q1 2003		5315	4039	15404		
Q2 2003						
Q3 2003						
Q4 2003		13533	13595	8419		
Q1 2004		23299	13485	7239		
Q2 2004						
Q3 2004						
Q4 2004		29604	0	11658		

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ATLAS COVE DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ATLAS-COVE				
Mode	Pipeline Out				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		252,032	86,941	72,476	
Q2 1999		260,665	29,938	107,477	
Q3 1999		324,233	74,200	42,268	
Q4 1999		400,870	12,379	57,556	
Q1 2000		347,925	91,314	105,853	
Q2 2000		328,761	102,518	95,682	
Q3 2000		345,905	55,131	124,634	
Q4 2000		314,243	53,371	81,252	
Q1 2001		281,305	95,462	125,304	
Q2 2001		420,817	10,970	91,118	
Q3 2001		391,144	55,386	70,514	
Q4 2001		445,732	80,434	53,389	
Q1 2002		376,293	23,372	36,967	
Q2 2002		415,887	43,737	25,502	
Q3 2002		465,864	61,361	83,629	
Q4 2002		480,959	41,253	42,179	
Q1 2003		365,309	19,895	36,661	
Q2 2003		561,146	25,349	68,555	
Q3 2003		484,545	33,729	138,481	
Q4 2003		695,563	-	9,647	
Q1 2004		678,803	11,797	39,639	
Q2 2004		631,683	31,727	63,810	
Q3 2004		642,952	4,910	3,412	
Q4 2004		494,861	23,302	101,520	
		10,407,497			

Atlas Cove Depot Pipeline out					
YEAR		PMS	Kero	AGO	
1999		1,237,800	203,458	279,777	
2000		1,336,834	302,334	407,421	
2001		1,538,998	242,252	340,325	
2002		1,739,003	169,723	188,277	
2003		2,106,563	78,973	253,344	
2004		2,448,299	71,736	208,381	
TOTAL		10,407,497	1,068,476	1,677,525	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MOSIMI DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	mosimi					
Mode	Opening Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999						
Q1 2000		34,832	26,635	25,544		
Q2 2000						
Q3 2000						
Q4 2000		10,051	15,179	21,548		
Q1 2001		34,283	21,320	24,080		
Q2 2001						
Q3 2001						
Q4 2001		24,101	52,866	12,947		
Q1 2002		47,446	37,504	20,990		
Q2 2002						
Q3 2002						
Q4 2002		17,321	23,534	35,562		
Q1 2003		18,650	29,838	30,990		
Q2 2003						
Q3 2003						
Q4 2003		46,114	17,053	71,520		
Q1 2004		13,264	34,720	73,786		
Q2 2004						
Q3 2004						
Q4 2004		38,751	36,300	37,165		

Note: Entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MOSIMI DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	mosimi					
Mode	Closing Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999		34,832	26,635	25,544		
Q1 2000						
Q2 2000						
Q3 2000						
Q4 2000		34,283	21,320	24,080		
Q1 2001		9,777	23,009	34,027		
Q2 2001						
Q3 2001						
Q4 2001		47,446	37,504	20,990		
Q1 2002		35,518	26,920	12,426		
Q2 2002						
Q3 2002						
Q4 2002		18,650	29,838	30,990		
Q1 2003		16,420	20,973	23,793		
Q2 2003						
Q3 2003						
Q4 2003		13,264	34,720	73,786		
Q1 2004		18,268	20,985	53,672		
Q2 2004						
Q3 2004						
Q4 2004		37,726	36,147	36,138		

Note: Entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MOSIMI DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	mosimi					
Mode	Pipeline in					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		250,523	75,376	74,623		
Q2 1999		251,468	36,016	104,323		
Q3 1999		315,014	73,794	42,961		
Q4 1999		398,199	11,972	57,886		
Q1 2000		350,732	90,706	105,127		
Q2 2000		328,828	101,620	87,355		
Q3 2000		336,914	53,940	128,508		
Q4 2000		316,778	49,657	61,701		
Q1 2001		276,566	95,068	131,745		
Q2 2001		420,083	10,143	89,352		
Q3 2001		393,764	53,880	70,933		
Q4 2001		445,159	80,273	54,294		
Q1 2002		372,563	21,814	36,934		
Q2 2002		402,565	29,559	38,121		
Q3 2002		459,408	57,143	78,534		
Q4 2002		467,602	39,121	43,532		
Q1 2003		358,147	19,846	35,716		
Q2 2003		539,672	24,543	66,463		
Q3 2003		476,630	33,104	135,521		
Q4 2003		674,330	0	9,018		
Q1 2004		591,544	11,970	34,430		
Q2 2004		24,119	54,800	218		
Q3 2004		593,907	8,607	2,899		
Q4 2004		473,809	17,941	97,796		
TOTAL	0	9,518,324	1,050,893	1,587,990	0	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MOSIMI DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	mosimi					
Mode	Pipeline out					
Grade	LPG	PMS	Kero	AGO	Fuel Oil	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		202,568	48,140	47,083		
Q2 1999		192,972	27,475	66,273		
Q3 1999		251,275	50,653	49,748		
Q4 1999		309,569	12,212	40,586		
Q1 2000		286,952	73,245	57,163		
Q2 2000		270,302	74,032	57,163		
Q3 2000		266,159	38,929	89,326		
Q4 2000		240,682	23,403	59,795		
Q1 2001		237,996	70,803	97,908		
Q2 2001		342,295	13,559	72,191		
Q3 2001		328,321	27,583	45,719		
Q4 2001		349,265	41,063	23,019		
Q1 2002		309,894	9,310	16,515		
Q2 2002		327,886	15,186	6,033		
Q3 2002		362,713	17,733	7,677		
Q4 2002		381,795	8,262	31,073		
Q1 2003		282,888	283	16,629		
Q2 2003		429,345	16,372	17,010		
Q3 2003		392,150	24,883	62,385		
Q4 2003		507,681	116	7,264		
Q1 2004		403,645	9,618	22,731		
Q2 2004		456,708	12,515	26,059		
Q3 2004			60	8,299		
Q4 2004		364,129	121	39,772		
TOTAL	0	7,497,190	615,556	967,421	0	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MOSIMI DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	mosimi				
Mode	Road Out Bridging				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999		223,998	17,507	32,265	
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		301,607	16,612	34,382	
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001		200,946	8,904	14,189	
Q1 2002					
Q2 2002					
Q3 2002					
Q4 2002		1,763,983	172,265	236,295	
Q1 2003					
Q2 2003					
Q3 2003					
Q4 2003		252,327	0	8,489	
Q1 2004					
Q2 2004					
Q3 2004					
Q4 2004		477,981	81	1,040	
TOTAL	0	3,220,842	215,370	326,660	0

Note: The entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MOSIMI DEPOT

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	mosimi				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999		1,188,705	223,883	297,911	
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		1,353,970	297,015	389,459	
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001		15,320,229	246,793	393,123	
Q1 2002					
Q2 2002					
Q3 2002					
Q4 2002		1,763,983	172,265	236,294	
Q1 2003					
Q2 2003					
Q3 2003					
Q4 2003		1,896,145	94,089	29,223,711	
Q1 2004					
Q2 2004					
Q3 2004					
Q4 2004		2,465,424	44,481	168,577	
TOTAL	0	23,988,456	1,078,526	30,709,075	0

Note: The entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SATELLITE

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	SATELLITE DEPOT					
Mode	Opening Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999						
Q1 2000		1,590	471	1,737		
Q2 2000						
Q3 2000						
Q4 2000						
Q1 2001		3,637	1,109	2,002		
Q2 2001						
Q3 2001						
Q4 2001		3,282	0	784		
Q1 2002		3,698	0	774		
Q2 2002						
Q3 2002						
Q4 2002		366	0	1,331		
Q1 2003		3,150	0	1,321		
Q2 2003						
Q3 2003						
Q4 2003		8,045	0	366		
Q1 2004		3,694	0	530		
Q2 2004						
Q3 2004						
Q4 2004		6,925	0	388		

Note: Entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SATELLITE

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	SATELLITE DEPOT					
Mode	Closing Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999		1,590	491	1,737		
Q1 2000						
Q2 2000						
Q3 2000						
Q4 2000		3,637	1,109	2,002		
Q1 2001		2,548	990	6,090		
Q2 2001						
Q3 2001						
Q4 2001		3,698	0	774		
Q1 2002		3,476	0	763		
Q2 2002						
Q3 2002						
Q4 2002		3,150	0	1,321		
Q1 2003		4,521	0	1,321		
Q2 2003						
Q3 2003						
Q4 2003		3,694	0	530		
Q1 2004		3,695	0	595		
Q2 2004						
Q3 2004						
Q4 2004		6,508	0	129		

Note: Entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SATELLITE

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	SATELLITE DEPOT					
Mode	Pipeline In					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		93,488	15,915	23,343		
Q2 1999		81,992	6,572	21,619		
Q3 1999		108,150	14,123	21,900		
Q4 1999		123,239	4,197	19,632		
Q1 2000		126,450	22,618	36,443		
Q2 2000		109,720	29,029	29,492		
Q3 2000		119,364	20,120	40,330		
Q4 2000		110,874	8,213	58,783		
Q1 2001		114,876	19,387	44,613		
Q2 2001		147,960	8,180	33,973		
Q3 2001		144,773	0	2,113		
Q4 2001		143,852	0	0		
Q1 2002		137,806	0	64		
Q2 2002		150,253	0	0		
Q3 2002		146,653	0	688		
Q4 2002		173,223	0	0		
Q1 2003		133,928	0	0		
Q2 2003		153,781	0	0		
Q3 2003		139,569	0	0		
Q4 2003		197,108	0	0		
Q1 2004		132,281	0	605		
Q2 2004		183,317	0	0		
Q3 2004		201,562	0	0		
Q4 2004		163,558	0	515		
TOTAL	0	3,337,777	148,354	334,113	0	0

NOTE: Q1 2004 AND Q4 2004 AGO ARE PRODUCTS RECEIVED THROUGH IDIMU TIE-IN FACILITY

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SATELLITE

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	SATELLITE DEPOT				
Mode	Road Out Bridging				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		38,853	12,964	5,702	
Q1 2001		20,827	2,591	6,038	
Q2 2001		19,341	74	57	
Q3 2001					
Q4 2001					
Q1 2002		9,368	0	0	
Q2 2002					
Q3 2002		9,767	0	0	
Q4 2002		21,969	0	0	
Q1 2003		7,823	0	0	
Q2 2003		17,782	0	0	
Q3 2003		29,554	0	0	
Q4 2003		24,013	0	0	
Q1 2004		32,040	0	0	
Q2 2004		37,166	0	0	
Q3 2004		46,158	0	0	
Q4 2004		36,738	0	0	
TOTAL	0	351,400	15,629	11,797	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SATELLITE

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	SATELLITE DEPOT				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999		113,331	12,111	26,652	
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		113,199	8,092	33,415	
Q1 2001		119,037	20,519	42,389	
Q2 2001		148,829	8,444	37,669	
Q3 2001					
Q4 2001					
Q1 2002		138,909	0	0	
Q2 2002					
Q3 2002		149,795	0	0	
Q4 2002		174,689	0	0	
Q1 2003		135,453	0	17	
Q2 2003		155,738	0	847	
Q3 2003		144,403	0	17	
Q4 2003		165,450	0	357	
Q1 2004		178,333	0	577	
Q2 2004		186,492	0	26	
Q3 2004		205,496	0	9	
Q4 2004		202,974	0	0	
TOTAL	0	2,332,127	49,165	141,975	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

IBADAN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	IBADAN DEPOT					
Mode	Opening Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999						
Q1 2000		24,706	3,387	2,592		
Q2 2000						
Q3 2000						
Q4 2000		10,352	3,869	1,131		
Q1 2001		19,777	1,302	1,575		
Q2 2001						
Q3 2001						
Q4 2001		46,106	13,721	5,161		
Q1 2002		38,977	12,876	7,428		
Q2 2002						
Q3 2002						
Q4 2002		69,572	1,827	8,261		
Q1 2003		36,743	4,473	12,342		
Q2 2003						
Q3 2003						
Q4 2003		66,873	1,774	18,553		
Q1 2004		16,727	1,743	17,789		
Q2 2004						
Q3 2004						
Q4 2004		48,431	2,850	4,913		

Note: All entries are annual stocks

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

IBADAN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	IBADAN DEPOT					
Mode	Closing Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999		24,706	3,387	2,592		
Q1 2000						
Q2 2000						
Q3 2000						
Q4 2000		19,777	1,302	1,575		
Q1 2001		9,342	10,373	13,566		
Q2 2001						
Q3 2001						
Q4 2001		38,977	12,876	7,428		
Q1 2002		56,480	5,913	2,741		
Q2 2002						
Q3 2002						
Q4 2002		36,743	4,473	12,342		
Q1 2003		20,511	4,617	5,094		
Q2 2003						
Q3 2003						
Q4 2003		16,727	1,734	17,789		
Q1 2004		15,529	5,364	22,707		
Q2 2004						
Q3 2004						
Q4 2004		60,077	2,961	5,074		

Note: All entries are annual stocks

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

IBADAN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	IBADAN DEPOT					
Mode	Pipeline In					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		111,550	25,673	22,021		
Q2 1999		104,916	23,842	43,069		
Q3 1999		145,712	29,335	25,394		
Q4 1999		179,417	10,909	19,147		
Q1 2000		157,027	48,240	38,157		
Q2 2000		163,158	35,405	28,365		
Q3 2000		139,023	23,309	45,970		
Q4 2000		121,344	13,414	24,540		
Q1 2001		123,656	45,520	50,942		
Q2 2001		188,862	9,080	36,465		
Q3 2001		218,121	26,339	37,085		
Q4 2001		205,077	39,435	22,554		
Q1 2002		169,565	9,387	14,506		
Q2 2002		17,495	15,099	3,422		
Q3 2002		209,684	17,176	2,040		
Q4 2002		209,251	2,764	32,800		
Q1 2003		142,636	4,834	16,491		
Q2 2003		275,400	15,909	16,266		
Q3 2003		247,193	23,909	61,924		
Q4 2003		307,173	0	7,235		
Q1 2004		267,347	8,912	22,732		
Q2 2004		2,701,010	12,308	14,112		
Q3 2004		255,986	0	8,292		
Q4 2004		190,236	0	38,568		
TOTAL	0	6,850,839	440,799	632,097	0	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

IBADAN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	IBADAN DEPOT					
Mode	Pipeline Out					
Grade	LPG	PMS	Kero	AGO	Fuel Oil	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		23,581	6,476	4,719		
Q2 1999		7,290	2,974	1,004		
Q3 1999		23,907	5,778	6,604		
Q4 1999		19,587	1,653	2,958		
Q1 2000		24,507	11,482	6,886		
Q2 2000		29,980	11,934	12,770		
Q3 2000		72,600	5,875	5,076		
Q4 2000		474	0	0		
Q1 2001		7,949	7,315	3,979		
Q2 2001		30,303	4,510	12,338		
Q3 2001		29,200	7,453	8,477		
Q4 2001		37,313	9,929	1,780		
Q1 2002		18,479	1,624	39		
Q2 2002		28,591	4,141	46		
Q3 2002		21,937	4,371	49		
Q4 2002		42,852	125	4,757		
Q1 2003		19,052	48	3,020		
Q2 2003		50,495	1,961	2,361		
Q3 2003		49,642	189	12,971		
Q4 2003		76,310	0	0		
Q1 2004		64,423	0	0		
Q2 2004		69,010	2,612	3,346		
Q3 2004		71,660	52	1,713		
Q4 2004		49,468	104	11,387		
TOTAL	0	868,610	90,606	106,280	0	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

IBADAN

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	IBADAN DEPOT				
Mode	Road Out Bridging				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		15,379	2,832	7,706	
Q1 2001		24,903	4,349	6,109	
Q2 2001		20,870	376	364	
Q3 2001					
Q4 2001					
Q1 2002		7,771	0	0	
Q2 2002					
Q3 2002		11,407	0	0	
Q4 2002		16,520	0	0	
Q1 2003		4,807	0	0	
Q2 2003		18,223	0	28	
Q3 2003		17,929	0	2,025	
Q4 2003		10,778	0	1,183	
Q1 2004		10,234	0	57	
Q2 2004		9,729	0	222	
Q3 2004		13,305	0	114	
Q4 2004		11,455	0	0	
TOTAL	0	193,312	7,558	17,809	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

IBADAN

Depot	IBADAN DEPOT				
	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999		119,984	127,268	33,229	
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		121,424	13,838	31,267	0
Q1 2001		126,984	61,901	39,228	0
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002		152,619	12,480	13,199	0
Q2 2002					
Q3 2002		150,548	14,081	7,201	0
Q4 2002		191,067	3,501	18,854	
Q1 2003		146,619	7,369	17,793	
Q2 2003		195,790	10,178	11,080	
Q3 2003		186,708	27,588	30,108	
Q4 2003		188,999	25	39,767	
Q1 2004		177,646	7,979	29,037	
Q2 2004		178,126	2,106	18,591	
Q3 2004		217,586	6,831	17,788	
Q4 2004		213,883	12	7,377	
TOTAL	0	2,367,984	295,156	314,520	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ILLORIN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	ILLORIN					
Mode	Opening Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999						
Q1 2000		1,706	469	1,987		
Q2 2000						
Q3 2000						
Q4 2000		1,346	154	960		
Q1 2001		1,312	664	952		
Q2 2001						
Q3 2001						
Q4 2001		13,176	585	939		
Q1 2002		8,983	760	1,609		
Q2 2002						
Q3 2002						
Q4 2002		18,254	2,185	1,222		
Q1 2003		15,297	2,137	2,615		
Q2 2003						
Q3 2003						
Q4 2003		15,706	1,870	4,488		
Q1 2004		4,491	1,860	6,081		
Q2 2004						
Q3 2004						
Q4 2004		13,610	401	544		

Note: entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ILLORIN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	ILLORIN					
Mode	Closing Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999		1,706	469	1,987		
Q1 2000						
Q2 2000						
Q3 2000						
Q4 2000		1,312	664	952		
Q1 2001		2,014	555	915		
Q2 2001						
Q3 2001						
Q4 2001		8,983	760	1,609		
Q1 2002		8,631	608	924		
Q2 2002						
Q3 2002						
Q4 2002		15,297	2,137	2,615		
Q1 2003		9,069	2,137	1,024		
Q2 2003						
Q3 2003						
Q4 2003		4,491	1,860	6,081		
Q1 2004		5,818	1,860	1,363		
Q2 2004						
Q3 2004						
Q4 2004		9,724	382	524		

Note: entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ILLORIN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	ILLORIN					
Mode	Pipeline In					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		22,679	5,750	5,620		
Q2 1999		5,832	5,503	0		
Q3 1999		23,151	6,820	7,432		
Q4 1999		20,781	1,633	2,863		
Q1 2000		25,620	9,332	7,024		
Q2 2000		30,106	12,024	12,633		
Q3 2000		13,034	6,020	3,914		
Q4 2000		0	535	0		
Q1 2001		8,257	7,385	4,210		
Q2 2001		28,523	5,781	12,554		
Q3 2001		30,142	5,741	9,200		
Q4 2001		37,951	8,854	1,942		
Q1 2002		15,923	4,185	0		
Q2 2002		28,303	4,048	0		
Q3 2002		23,398	1,751	0		
Q4 2002		4,099	0	4,589		
Q1 2003		18,708	0	2,904		
Q2 2003		1,638	1,968	117		
Q3 2003		48,272	0	12,377		
Q4 2003		76,010	0	0		
Q1 2004		63,398	0	0		
Q2 2004		69,210	2,458	3,313		
Q3 2004		71,372	0	1,711		
Q4 2004		48,643	0	11,362		
TOTAL	0	715,050	89,788	103,765	0	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ILLORIN

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ILLORIN				
Mode	Road Out Bridging				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		0	0	0	
Q1 2001		0	0	0	
Q2 2001		0	0	0	
Q3 2001					
Q4 2001					
Q1 2002		0	0	0	
Q2 2002					
Q3 2002		0	0	0	
Q4 2002		1,550	0	0	
Q1 2003		2,364	0	0	
Q2 2003		2,186	0	0	
Q3 2003		19,652	0	2,583	
Q4 2003		14,334	0	0	
Q1 2004		10,410	0	0	
Q2 2004		13,024	0	0	
Q3 2004		23,595	0	0	
Q4 2004		13,977	0	0	
TOTAL	0	101,092	0	2,583	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ILLORIN

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ILLORIN				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999		16,155	4,846	4,812	
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		544	8	0	
Q1 2001		3,592	5,718	2,215	
Q2 2001		28,139	7,701	11,632	
Q3 2001					
Q4 2001					
Q1 2002		19,108	3,794	705	
Q2 2002					
Q3 2002		15,560	962	0	
Q4 2002		38,151	0	2,904	
Q1 2003		27,073	0	1,828	
Q2 2003		34,771	204	4,834	
Q3 2003		63,428	9,590	11,817	
Q4 2003		53,654	0	6,861	
Q1 2004		56,762	0	5,782	
Q2 2004		62,771	1,865	3,290	
Q3 2004		78,507	295	1,674	
Q4 2004		81,326	25	22	
TOTAL	0	579,541	35,008	58,376	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

WARRI

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	WARRI DEPOT					
Mode	Pipeline Out					
Grade	LPG	PMS	Kero	AGO	Fuel Oil	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		62,174	69,858	17,352		
Q2 1999		72,062	72,618	10,062		
Q3 1999		42,122	51,515	49,238		
Q4 1999		37,148	68,019	35,769		
Q1 2000		45,522	49,020	21,318		
Q2 2000		30,426	19,965	71,622		
Q3 2000		27,911	2,447	4,023		
Q4 2000						
Q1 2001		77,369	61,294	86,422		
Q2 2001		102,147	90,520	131,488		
Q3 2001		121,637	55,160	77,329		
Q4 2001		132,087	50,025	82,206		
Q1 2002		112,914	94,188	99,002		
Q2 2002		132,179	78,283	10,839		
Q3 2002		136,201	83,517	82,336		
Q4 2002		150,180	55,259	71,470		
Q1 2003		92,528	89,656	101,409		
Q2 2003		153,059	36,149	13,806		
Q3 2003		130,725	423	8,069		
Q4 2003		156,414	308	19,229		
Q1 2004		145,824	221	4,245		
Q2 2004		110,390	0	0		
Q3 2004		111,460	0	0		
Q4 2004		97,509	8,075	8,180		
TOTAL	0	2,279,988	1,036,519	1,005,414	0	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

WARRI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	WARRI DEPOT				
Mode	Road Out Bridging				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999	0	136	49	1,533	10,996
Q3 1999	0	2,226	0	0	2,433
Q4 1999	0	828	0	0	0
Q1 2000	0	9,280	0	0	0
Q2 2000	70	22,297	991	586	0
Q3 2000	0	32,048	6,649	4,905	0
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001	0	28,716	0	0	0
Q4 2001	0	41,157	103	1,078	0
Q1 2002	0	42,998	1,729	4,717	770
Q2 2002	0	40,486	551	12,523	0
Q3 2002	0	40,562	1,301	8,271	0
Q4 2002	270	46,749	8,313	19,743	0
Q1 2003	0	35,465	9,846	13,303	0
Q2 2003	0	0	128		0
Q3 2003	0	93	0		0
Q4 2003	0	0	0	0	0
Q1 2004	0	0	0	0	0
Q2 2004	0	0	0	0	0
Q3 2004	0	0	0	0	0
Q4 2004	0	0	0	0	0
TOTAL	340	343,041	29,661	66,660	14,199

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

WARRI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	WARRI DEPOT				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999	3,712	69,619	23,067	35,352	0
Q3 1999	0	67,634	38,301	31,367	0
Q4 1999	4,243	86,621	26,803	28,851	0
Q1 2000	1,594	104,740	23,451	40,465	0
Q2 2000	40	141,751	28,670	34,624	0
Q3 2000	0	137,916	45,552	39,094	0
Q4 2000	0	0	0	0	
Q1 2001	336	129,347	43,396	46,424	
Q2 2001	1,919	145,344	37,836	70,757	
Q3 2001	100	117,115	51,200	54,665	0
Q4 2001	134	130,782	51,389	77,485	0
Q1 2002	43	125,293	27,927	70,760	0
Q2 2002	5,791	145,276	36,975	94,001	0
Q3 2002	698	128,857	36,271	73,837	0
Q4 2002	3,449	144,874	57,301	89,611	0
Q1 2003	2,229	140,571	64,708	98,502	0
Q2 2003	299	105,664	12,263	11,674	0
Q3 2003	0	78,529	8,552	7,038	0
Q4 2003	0	72,474	2,440	17,463	0
Q1 2004	0	75,958	7,592	6,679	0
Q2 2004	0	70,473	2,159	648	0
Q3 2004	0	77,730	7,610	10,745	0
Q4 2004	0	70,296	26,726	30,615	0
TOTAL	24,586	2,366,863	660,189	970,656	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

BENIN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	Benin Depot					
Mode	Opening Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	0	0		
Q2 1999		12,139	16,402	447		
Q3 1999		12,156	5,092	3,412		
Q4 1999		3,809	4,248	14,877		
Q1 2000		5,953	8,922	744		
Q2 2000		2,083	1,763	753		
Q3 2000		5,562	7,296	1,166		
Q4 2000		2,169	8,192	890		
Q1 2001		5,810	13,241	15,526		
Q2 2001		16,388	21,610	21,534		
Q3 2001		21,251	22,998	25,281		
Q4 2001		24,777	7,542	21,194		
Q1 2002		17,055	2,414	16,018		
Q2 2002		13,247	17,047	17,473		
Q3 2002		13,464	17,414	16,320		
Q4 2002		19,120	16,426	20,771		
Q1 2003		28,910	15,177	16,583		
Q2 2003		13,296	9,193	13,139		
Q3 2003		16,764	4,922	10,436		
Q4 2003		12,724	2,672	10,792		
Q1 2004		12,968	2,594	14,123		
Q2 2004		23,844	2,594	10,888		
Q3 2004		18,849	2,594	10,888		
Q4 2004		13,488	2,594	10,888		

Note: PMS Q3, 2004 of 18,499 m3 recorded in the books of Warri Area office does not agree with the closing stock of 24,966 m3 for Q2, 2004 for PMS.

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

BENIN

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	Benin Depot					
Mode	Closing Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		12,139	16,402	447		
Q2 1999		12,156	5,092	3,412		
Q3 1999		3,809	4,248	14,877		
Q4 1999		5,953	8,922	744		
Q1 2000		2,083	1,763	753		
Q2 2000		5,562	7,296	1,166		
Q3 2000		2,169	8,192	1,166		
Q4 2000		5,810	13,241	890		
Q1 2001		16,388	21,610	15,526		
Q2 2001		21,251	22,998	21,534		
Q3 2001		24,777	7,542	21,194		
Q4 2001		17,055	2,414	16,018		
Q1 2002		13,247	17,047	17,473		
Q2 2002		13,464	17,414	16,320		
Q3 2002		19,120	16,426	20,771		
Q4 2002		28,910	15,177	16,583		
Q1 2003		13,296	9,193	13,139		
Q2 2003		16,764	4,922	10,436		
Q3 2003		12,724	2,672	10,792		
Q4 2003		12,968	2,594	14,123		
Q1 2004		23,844	2,594	10,888		
Q2 2004		18,849	2,594	10,888		
Q3 2004		13,488	2,594	10,888		
Q4 2004		14,490	8,831	10,962		

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

BENIN

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	BENIN DEPOT				
Mode	Pipeline IN				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000		13,996	6,568	10,349	
Q3 2000					
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001	0	74,314	24,155	45,241	0
Q4 2001					
Q1 2002	0	72,944	43,970	47,873	0
Q2 2002	0	85,275	37,013	53,702	0
Q3 2002	0	86,799	59,160	51,279	0
Q4 2002		157,237	75,160	79,561	0
Q1 2003	0	71,668	30,131	51,296	0
Q2 2003	0	45,223	9,589	9,372	0
Q3 2003	0	43,353	0	2,942	0
Q4 2003	0	55,921	0	15,173	0
Q1 2004	0	80,724	0	4,131	0
Q2 2004	0	63,881	0	0	0
Q3 2004	0	69,265	0	0	0
Q4 2004					
TOTAL	0	920,600	285,745	370,920	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

BENIN

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	BENIN DEPOT				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	0	0	0	0
Q2 1999	0	30,884	20,965	3,784	0
Q3 1999	0	23,759	11,936	8,886	0
Q4 1999	0	7,108	27,356	31,043	0
Q1 2000	0	18,968	23,873	4,050	0
Q2 2000	0	10,464	1,030	10,053	0
Q3 2000	0	15,224	1,269	2,794	0
Q4 2000	0	0	0	0	0
Q1 2001	0	54,922	5,450	38,391	0
Q2 2001	801	96,066	24,999	58,317	0
Q3 2001	0	75,154	31,430	60,455	0
Q4 2001	0	77,776	36,955	43,120	0
Q1 2002	0	79,351	29,675	46,909	0
Q2 2002	0	88,068	37,068	55,476	0
Q3 2002	0	89,056	60,769	42,032	0
Q4 2002	0	91,400	51,784	62,925	0
Q1 2003	0	90,205	36,385	55,301	0
Q2 2003	0	43,308	14,036	12,201	0
Q3 2003	0	48,420	2,268	2,614	0
Q4 2003	0	57,360	98	12,077	0
Q1 2004	0	71,203	0	7,436	0
Q2 2004	0	69,782	0	0	0
Q3 2004	0	75,858	0	0	0
Q4 2004	0	68,122	0	0	0
TOTAL	801	1,282,458	417,345	557,863	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ORE

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	ORE DEPOT					
Mode	Opening Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999						
Q2 1999						
Q3 1999						
Q4 1999						
Q1 2000		1,557	3,992	4,905		
Q2 2000						
Q3 2000						
Q4 2000		1,835	2,008	3,744		
Q1 2001		2,675	2,004	3,744		
Q2 2001						
Q3 2001						
Q4 2001		9,329	2,263	4,084		
Q1 2002		5,016	2,130	4,015		
Q2 2002						
Q3 2002						
Q4 2002		7,695	672	1,264		
Q1 2003		5,847	662	1,263		
Q2 2003						
Q3 2003						
Q4 2003		5,821	312	2,563		
Q1 2004		5,840	292	2,585		
Q2 2004						
Q3 2004						
Q4 2004		5,821	279	2,568		

Note: Entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ORE

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ORE DEPOT				
Mode	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999		1,557	3,992	4,905	
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		2,675	2,004	3,744	
Q1 2001		1,604	3,463	4,153	
Q2 2001					
Q3 2001					
Q4 2001		5,016	2,130	4,015	
Q1 2002		4,771	2,056	701	
Q2 2002					
Q3 2002					
Q4 2002		5,847	662	1,263	
Q1 2003		7,394	641	4,051	
Q2 2003					
Q3 2003					
Q4 2003		5,840	292	2,585	
Q1 2004		5,836	292	2,585	
Q2 2004					
Q3 2004					
Q4 2004		5,820	277	2,571	

Note: Entries are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ORE

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ORE DEPOT				
Mode	Pipeline In				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	0	0	
Q2 1999		6,946	606	2,015	
Q3 1999		236	14,045	6,003	
Q4 1999		3,127	9,121	13,419	
Q1 2000		5,449	1,612	0	
Q2 2000		0	0	0	
Q3 2000		0	0	0	
Q4 2000		3,714	538	0	
Q1 2001		109	14,049	11,246	
Q2 2001		1,227	11,510	17,870	
Q3 2001		0	9,499	9,819	
Q4 2001		28,222	5,364	11,896	
Q1 2002		10,867	9,699	27,694	
Q2 2002		3,685	5,657	21,745	
Q3 2002		8,294	3,649	6,856	
Q4 2002		0	0	0	
Q1 2003		1,387	4,811	12,282	
Q2 2003		0	0	0	
Q3 2003		0	0	0	
Q4 2003		0	0	0	
Q1 2004		0	0	0	
Q2 2004		0	0	0	
Q3 2004		0	0	0	
Q4 2004		0	0	0	
TOTAL	0	73,263	90,160	140,845	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

PORT HARCOURT

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	PORT HARCOURT					
Mode	OPENING STOCK					
Grade	LPG	PMS	Kero	AGO	Lubes	LPFO
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		2,711	520	2,059		2,460
Q2 1999		5,194	1,313	2,888		3,340
Q3 1999		4,689	1,297	2,865		1,908
Q4 1999		4,601	1,277	2,493		1,455
Q1 2000		3,714	435	1,783		1,400
Q2 2000		7,121	1,290	1,574		1,400
Q3 2000		5,924	1,289	1,103		1,400
Q4 2000		5,919	450	2,151		697
Q1 2001		7,133	1,306	2,543		1,686
Q2 2001		6,205	1,305	3,380		1,389
Q3 2001		3,784	313	2,716		2,007
Q4 2001		6,025	1,311	3,405		2,007
Q1 2002		5,911	2,595	3,370		1,502
Q2 2002		5,933	2,550	3,382		996
Q3 2002		5,834	2,307	3,393		585
Q4 2002		2,732	1,884	2,136		530
Q1 2003		7,041	2,265	3,373		236
Q2 2003		7,123	2,566	3,379		236
Q3 2003		6,615	2,574	3,275		696
Q4 2003		6,694	2,625	2,299		688
Q1 2004		6,919	2,616	2,488		2,202
Q2 2004		6,710	1,415	2,864		972
Q3 2004		7,039	2,604	3,136		972
Q4 2004		4,142	1,889	2,557		972

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

PORT HARCOURT

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	PORT HARCOURT					
Mode	CLOSING STOCK					
Grade	LPG	PMS	Kero	AGO	Lubes	LPFO
Date						
Q1 1999		5,194	1,313	2,888		3,340
Q2 1999		4,689	1,297	2,865		1,908
Q3 1999		4,601	1,277	2,493		1,455
Q4 1999		3,714	435	1,783		1,400
Q1 2000		7,121	1,290	1,574		1,400
Q2 2000		5,924	1,289	1,103		1,400
Q3 2000		5,919	450	2,151		697
Q4 2000		7,133	2,543	2,543		1,686
Q1 2001		6,205	3,380	3,380		1,389
Q2 2001		3,784	2,716	2,716		2,007
Q3 2001		6,025	3,405	3,405		207
Q4 2001		5,911	3,370	3,370		1,502
Q1 2002		5,898	3,385	3,385		585
Q2 2002		5,972	3,279	3,279		585
Q3 2002		5,865	3,389	3,389		530
Q4 2002		7,041	2,265	3,373		236
Q1 2003		7,123	2,566	3,379		236
Q2 2003		6,615	2,574	3,275		696
Q3 2003		6,694	2,625	2,299		688
Q4 2003		6,919	2,616	2,488		2,202
Q1 2004		6,710	1,415	2,864		972
Q2 2004		7,039	2,608	3,136		972
Q3 2004		4,142	1,889	2,557		972
Q4 2004		6,492	1,299	2,445		978

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

PORT HARCOURT

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	PORT HARCOURT				
Mode	Pipeline in				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		78,339	57,845	25,514	
Q2 1999		120,913	133,653	65,854	
Q3 1999		185,738	69,510	145,427	
Q4 1999		181,734	109,776	94,934	
Q1 2000		57,687	50,471	60,777	
Q2 2000		62,274	21,843	26,446	
Q3 2000		69,132	27,158	24,586	
Q4 2000		74,505	56,691	88,543	
Q1 2001		63,035	109,364	128,665	
Q2 2001		57,229	89,735	92,962	
Q3 2001		191,015	117,139	114,242	
Q4 2001		197,206	138,013	152,281	
Q1 2002		158,135	83,925	100,173	
Q2 2002		111,282	42,919	61,946	
Q3 2002		136,099	57,464	113,757	
Q4 2002		165,354	88,025	82,575	
Q1 2003		110,040	78,362	115,324	
Q2 2003		134,404	57,708	91,874	
Q3 2003		94,302	55,839	114,495	
Q4 2003		68,051	28,156	83,964	
Q1 2004		90,934	63,040	119,381	
Q2 2004		115,471	37,166	65,732	
Q3 2004		132,514	39,512	66,704	
Q4 2004		116,543	39,590	72,123	
TOTAL	0	2,771,936	1,652,904	2,108,279	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

PORT HARCOURT

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	PHRC STORAGE TANKS				
Mode	Vessel In				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		152,149			
Q2 1999		41,365			
Q3 1999		0			
Q4 1999		0			
Q1 2000		110,147			
Q2 2000		176,516	70,513		
Q3 2000		203,292	11,049		
Q4 2000		43,369			
Q1 2001		0			
Q2 2001		75,991			
Q3 2001		0			
Q4 2001		0			
Q1 2002		0			
Q2 2002		122,406			
Q3 2002		54,220			
Q4 2002		0			
Q1 2003		43,775			
Q2 2003		189,114			
Q3 2003		221,308			
Q4 2003		1,225,033			
Q1 2004		206,540			
Q2 2004		235,394			
Q3 2004		23,945			
Q4 2004		212,933			
TOTAL	0	3,337,495	81,562	0	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

PORT HARCOURT

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	PHRC Storage tanks				
Mode	Vessel out				
Grade	LPG	PMS	Kero	AGO	FUEL OIL
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	0	15,522	256,143
Q2 1999		0	0	49,146	454,952
Q3 1999		0	0	26,517	322,162
Q4 1999		0	0	71,228	480,679
Q1 2000		0	18,803	46,991	274,908
Q2 2000		0	0	1,604	121,482
Q3 2000		0	0	19,218	198,899
Q4 2000		12,442	1,864	73,452	463,572
Q1 2001		9,913	12,773	89,496	590,218
Q2 2001		9,706	21,668	103,600	457,492
Q3 2001		89,330	25,894	189,606	331,706
Q4 2001		56,601	33,704	135,705	291,225
Q1 2002		50,206	43,452	139,269	292,250
Q2 2002		8,671	17,073	49,923	205,550
Q3 2002		43,018	93,529	135,625	383,892
Q4 2002		483	41,595	121,210	235,532
Q1 2003		67,809	8,860	80,268	312,513
Q2 2003		0	4,862	33,534	204,845
Q3 2003		0	7,221	4,783	375,812
Q4 2003		0	126,656	0	346,871
Q1 2004		0	0	3,363	339,529
Q2 2004		0	0	9,928	274,263
Q3 2004		0	0	25,790	293,284
Q4 2004		0	0	70,238	295,075
TOTAL	0	348,179	457,954	1,496,016	7,802,854

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

PORT HARCOURT

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	PORT HARCOURT				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	LPFO
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		141,849	43,792	54,582	16,129
Q2 1999		171,559	38,884	71,849	9,312
Q3 1999		150,683	50,902	59,901	1,386
Q4 1999		739,798	194,273	303,716	26,827
Q1 2000		157,705	33,878	51,337	0
Q2 2000		227,041	64,476	89,565	0
Q3 2000		203,383	67,871	87,522	3,108
Q4 2000					
Q1 2001		238,971	63,939	93,317	5,866
Q2 2001		275,065	63,959	100,599	0
Q3 2001		239,118	78,293	103,401	0
Q4 2001		270,234	71,658	117,734	510
Q1 2002		237,347	49,329	110,948	908
Q2 2002		257,458	57,637	102,683	0
Q3 2002		262,416	61,639	101,786	73
Q4 2002		252,097	77,386	104,865	273
Q1 2003		237,876	77,213	109,718	0
Q2 2003		214,428	73,187	103,144	7,296
Q3 2003		192,613	75,580	92,145	27,766
Q4 2003		200,157	69,847	82,353	7,741
Q1 2004		193,255	66,150	76,203	6,830
Q2 2004		173,637	42,383	58,397	0
Q3 2004		166,726	49,979	59,112	0
Q4 2004		147,414	40,456	67,219	0
TOTAL	0	5,350,830	1,512,711	2,202,096	114,025

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ABA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ABA DEPOT				
Mode	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date					
Q1 1999		9,564	5,053	2,581	
Q2 1999		3,715	2,165	1,205	
Q3 1999		5,543	18,426	15,397	
Q4 1999		1,945	14,842	22,526	
Q1 2000		7,647	15,394	22,325	
Q2 2000		5,000	2,234	2,366	
Q3 2000		7,885	10,635	2,446	
Q4 2000		5,650	7,684	2,410	
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001		28,274	8,517	10,470	
Q1 2002		22,426	19,002	15,447	
Q2 2002		129,030	7,912	3,209	
Q3 2002		21,883	7,168	7,169	
Q4 2002		27,610	5,862	9,030	
Q1 2003		11,609	10,751	7,502	
Q2 2003		6,941	10,504	6,972	
Q3 2003		19,460	7,449	9,609	
Q4 2003		14,270	3,711	14,489	
Q1 2004		10,080	1,944	16,830	
Q2 2004		10,366	5,024	8,386	
Q3 2004		12,504	3,567	9,233	
Q4 2004		30,632	8,501	12,990	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ABA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ABA DEPOT				
Grade	Closing Stock				
Date	LPG	PMS	Kero	AGO	Fuel Oil
	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		3,716	2,165	1,205	
Q2 1999		5,543	18,426	15,397	
Q3 1999		19,452	14,842	22,526	
Q4 1999		7,647	15,394	22,325	
Q1 2000		4,735	6,433	9,149	
Q2 2000		7,885	10,635	2,446	
Q3 2000		6,119	13,468	4,251	
Q4 2000		10,511	9,057	10,174	
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002		129,030	7,910	3,209	
Q2 2002		21,833	7,168	7,169	
Q3 2002		27,610	5,862	9,030	
Q4 2002		11,609	10,751	5,702	
Q1 2003		6,941	10,504	6,972	
Q2 2003		19,460	7,449	9,609	
Q3 2003		14,270	3,711	14,489	
Q4 2003		10,080	1,944	16,830	
Q1 2004		10,366	5,024	8,386	
Q2 2004		12,504	3,567	9,233	
Q3 2004		30,632	8,301	12,990	
Q4 2004		18,602	16,659	20,462	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ABA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ABA DEPOT				
Mode	Pipeline in				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		32,183	23,074	6,684	
Q2 1999		47,127	40,566	25,771	
Q3 1999		73,169	26,833	29,107	
Q4 1999		51,525	30,117	25,626	
Q1 2000		13,799	8,939	4,510	
Q2 2000		33,776	14,690	35,877	
Q3 2000		41,956	18,592	16,229	
Q4 2000		48,644	25,271	38,669	
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002		47,474	15,717	21,530	
Q2 2002		37,172	11,333	12,147	
Q3 2002		48,629	7,011	24,765	
Q4 2002		59,522	31,711	12,821	
Q1 2003		52,292	30,523	35,275	
Q2 2003		59,641	8,265	34,599	
Q3 2003		70,384	26,408	45,840	
Q4 2003		31,515	18,148	36,025	
Q1 2004		32,300	21,762	27,437	
Q2 2004		42,438	16,795	19,935	
Q3 2004		59,091	18,076	22,152	
Q4 2004		43,140	25,063	25,896	
TOTAL	0	925,777	418,894	500,895	0

NOTE: THE ABOVE SHOWS WHAT ABA RECEIVED FROM
 WHAT WAS PUMPED FROM PORT HARCOURT

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ABA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ABA DEPOT				
Mode	Road Out Bridging				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	0	0	
Q2 1999		0	0	0	
Q3 1999		0	0	0	
Q4 1999		0	0	0	
Q1 2000		0	0	0	
Q2 2000					
Q3 2000		14,386	3,353	277,402	
Q4 2000					
Q1 2001		753	1,414	732	
Q2 2001		0	105	2,510	
Q3 2001		10,029	1,919	6,298	
Q4 2001		12,763	6,422	12,070	
Q1 2002		2,384	1,815	2,536	
Q2 2002		3,884	561	594	
Q3 2002		0	0	0	
Q4 2002		0	0	0	
Q1 2003		0	0	0	
Q2 2003		0	0	0	
Q3 2003		0	0	0	
Q4 2003		6,439	750	3,529	
Q1 2004		2,340	0	99	
Q2 2004		0	0	0	
Q3 2004		0	0	0	
Q4 2004		0	0	0	
TOTAL	0	52,978	16,339	305,770	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ABA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ABA DEPOT				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		38,151	25,779	7,981	
Q2 1999		45,382	24,288	11,574	
Q3 1999		59,233	30,458	21,918	
Q4 1999		51,867	29,554	25,811	
Q1 2000		16,615	21,983	24,460	
Q2 2000		31,391	6,305	5,700	
Q3 2000		46,285	19,607	16,275	
Q4 2000		45,821	21,864	30,922	
Q1 2001		41,561	57,047	53,540	
Q2 2001		27,653	423,860	44,229	
Q3 2001		83,106	54,530	57,075	
Q4 2001		941,617	57,891	68,801	
Q1 2002		7,858,313	42,367	35,766	
Q2 2002		37,209	14,664	9,436	
Q3 2002		57,534	254,250	26,564	
Q4 2002		98,396	10,965	31,533	
Q1 2003	0	74,950	37,480	39,298	0
Q2 2003	0	24,124	12,340	14,985	0
Q3 2003	0	2,872,507	960,053	124,358	0
Q4 2003	0	52,116	24,167	35,289	0
Q1 2004	0	42,555	22,756	42,049	0
Q2 2004	0	53,914	22,198	22,254	0
Q3 2004	0	44,053	16,180	21,453	0
Q4 2004		72,479	20,352	32,885	
TOTAL	0	12,716,832	2,210,938	804,156	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ENUGU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ENUGU DEPOT				
Mode	OPENING STOCK				
Grade	LPG	PMS	Kero	AGO	Lubes
Date					
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002					
Q2 2002					
Q3 2002					
Q4 2002					
Q1 2003		19,991	16,524	14,277	
Q2 2003		10,890	17,737	16,340	
Q3 2003		12,472	13,441	14,192	
Q4 2003		12,571	22,306	39,809	
Q1 2004		16,767	6,078	18,390	
Q2 2004		19,243	10,588	23,315	
Q3 2004		7,620	4,182	9,989	
Q4 2004		22,379	5,454	12,389	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ENUGU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ENUGU DEPOT				
Mode	CLOSING STOCK				
Grade	LPG	PMS	Kero	AGO	Lubes
Date					
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002					
Q2 2002					
Q3 2002					
Q4 2002		19,991	16,524	14,277	
Q1 2003		10,890	17,737	16,340	
Q2 2003		12,472	13,441	14,192	
Q3 2003		12,571	22,306	39,809	
Q4 2003		16,767	6,078	18,390	
Q1 2004		12,973	10,588	23,315	
Q2 2004		7,620	4,182	9,989	
Q3 2004		22,379	5,454	12,389	
Q4 2004		16,982	4,277	5,066	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ENUGU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ENUGU DEPOT				
Mode	Pipeline in				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		43,572	35,178	18,299	
Q2 1999		74,443	92,313	40,885	
Q3 1999		113,636	43,323	120,164	
Q4 1999		133,345	80,408	70,121	
Q1 2000		45,995	41,854	56,927	
Q2 2000		30,491	6,892	20,803	
Q3 2000		7,013	8,612	8,549	
Q4 2000		28,741	32,466	51,865	
Q1 2001		33,416	55,427	87,330	
Q2 2001		28,291	63,345	55,019	
Q3 2001		132,962	93,023	84,585	
Q4 2001		139,825	83,580	99,523	
Q1 2002		111,974	69,187	79,607	
Q2 2002		74,535	32,096	50,417	
Q3 2002		88,085	38,498	90,219	
Q4 2002		106,473	57,241	59,677	
Q1 2003		58,292	48,727	83,048	
Q2 2003		74,796	36,575	58,422	
Q3 2003		22,660	30,140	70,573	
Q4 2003		35,645	10,389	56,593	
Q1 2004		58,952	43,484	93,211	
Q2 2004		73,892	20,842	46,464	
Q3 2004		82,034	22,551	44,314	
Q4 2004		32,278	113,106	267,955	
TOTAL	0	1,631,346	1,159,257	1,714,570	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ENUGU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ENUGU DEPOT				
Mode	Pipeline OUT				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		15,650	20,221	5,673	
Q2 1999		21,937	41,785	14,781	
Q3 1999		48,797	24,860	74,483	
Q4 1999		61,924	35,182	46,263	
Q1 2000		18,627	28,367	60,743	
Q2 2000		16,797	477	10,049	
Q3 2000		0	0	0	
Q4 2000		10,011	1,899	25,282	
Q1 2001		1,855	26,663	47,801	
Q2 2001		3,799	33,969	23,547	
Q3 2001		53,213	44,097	43,108	
Q4 2001		51,362	43,617	35,572	
Q1 2002		49,309	35,235	26,713	
Q2 2002		8,861	11,956	12,571	
Q3 2002		30,475	7,798	54,762	
Q4 2002		31,558	25,033	31,764	
Q1 2003		5,375	20,849	38,576	
Q2 2003		17,547	19,429	25,968	
Q3 2003		0	4,112	14,580	
Q4 2003		7,445	4,062	39,517	
Q1 2004		17,791	12,622	39,876	
Q2 2004		3,364	5,043	16,646	
Q3 2004		2,642	2,698	10,616	
Q4 2004		104,594	20,715	101,289	
TOTAL	0	582,933	470,689	800,180	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ENUGU

NEITI PRODUCT DISTRIBUTION TEMPLATE IN (M ³)					
Depot	ENUGU DEPOT				
Mode	Road Out Bridging				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	0	0	
Q2 1999		0	0	0	
Q3 1999		0	108	0	
Q4 1999		638	0	507	
Q1 2000		999	1,686	5,452	
Q2 2000		2,098	0	673	
Q3 2000		0	0	28	
Q4 2000		171	106	418	
Q1 2001		2,006	470	353	
Q2 2001		416	0	0	
Q3 2001		8,985	4,153	6,113	
Q4 2001		11,924	4,343	4,199	
Q1 2002		10,319	1,272	2,338	
Q2 2002		928	0	1,081	
Q3 2002		2,709	0	255	
Q4 2002		4,038	0	482	
Q1 2003		6,071	108	255	
Q2 2003		4,239	0	1,845	
Q3 2003		0	8,118	2,441	
Q4 2003		125	54	2,214	
Q1 2004		25	0	1,561	
Q2 2004		369	123	2,835	
Q3 2004		502	325	1,109	
Q4 2004		1,240	246	513	
TOTAL	0	57,801	21,112	34,673	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

ENUGU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	ENUGU DEPOT				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		30,243	23,564	11,410	
Q2 1999		53,004	27,516	20,223	
Q3 1999		62,420	32,612	21,684	
Q4 1999		72,797	32,501	29,324	
Q1 2000		32,802	30,844	35,063	
Q2 2000		12,543	7,427	9,751	
Q3 2000		4,233	2,779	3,534	
Q4 2000		21,396	16,993	22,194	
Q1 2001		28,177	24,938	26,903	
Q2 2001		13,804	25,406	39,803	
Q3 2001		97,783	40,572	48,751	
Q4 2001		90,515	43,466	61,611	
Q1 2002		93,843	34,499	43,336	
Q2 2002		61,878	22,664	42,520	
Q3 2002		98,146	54,921	69,400	
Q4 2002		76,788	27,482	40,516	
Q1 2003		62,007	26,654	42,962	
Q2 2003		55,681	21,449	35,057	
Q3 2003		22,435	16,971	30,876	
Q4 2003		26,809	19,971	38,946	
Q1 2004		39,105	25,776	49,144	
Q2 2004		52,356	21,812	44,358	
Q3 2004		41,093	18,377	31,602	
Q4 2004		228,342	92,765	186,331	
TOTAL	0	1,378,200	691,959	985,299	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAKURDI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MAKURDI Depot				
Mode	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date					
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002		29,876	9,373	7,480	
Q2 2002		0	0	0	
Q3 2002		5,234	6,007	1,882	
Q4 2002		13,224	3,419	18,214	
Q1 2003		5,805	12,043	11,609	
Q2 2003		5,010	17,737	16,340	
Q3 2003		11,132	8,272	5,625	
Q4 2003		4,031	3,127	12,436	
Q1 2004		3,902	2,522	11,876	
Q2 2004		12,041	5,438	9,077	
Q3 2004		4,265	2,286	2,354	
Q4 2004		17,023	3,940	7,855	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAKURDI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MAKURDI Depot				
Mode	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date					
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002		8,408	7,952	8,120	
Q2 2002		5,234	6,007	1,882	
Q3 2002		13,224	3,419	18,214	
Q4 2002		5,805	12,043	11,609	
Q1 2003		5,010	11,545	19,475	
Q2 2003		11,132	8,272	5,625	
Q3 2003		4,031	3,127	12,436	
Q4 2003		3,902	2,522	11,876	
Q1 2004		12,041	5,438	9,077	
Q2 2004		4,265	2,286	2,354	
Q3 2004		17,023	3,940	7,855	
Q4 2004		10,851	2,311	2,109	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAKURDI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MAKURDI DEPOT				
Mode	Pipeline in				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		15,341	22,104	4,082	
Q2 1999		15,122	38,888	13,951	
Q3 1999		169,687	27,710	56,134	
Q4 1999		59,748	23,733	34,057	
Q1 2000		21,279	24,233	16,641	
Q2 2000		15,553	0	11,588	
Q3 2000		221	0	50	
Q4 2000		12,949	1,660	12,221	
Q1 2001		1,488	25,979	48,357	
Q2 2001		3,906	29,299	28,403	
Q3 2001		50,373	47,307	43,198	
Q4 2001		51,071	43,013	35,772	
Q1 2002		53,515	33,035	20,265	
Q2 2002		4,275	13,041	9,003	
Q3 2002		26,124	8,109	57,950	
Q4 2002		33,316	21,814	21,814	
Q1 2003		8,515	16,912	38,279	
Q2 2003		16,695	24,475	20,541	
Q3 2003		0	1,088	15,974	
Q4 2003		7,583	7,041	32,344	
Q1 2004		16,986	11,605	35,954	
Q2 2004		29,122	4,479	16,197	
Q3 2004		21,071	2,377	10,892	
Q4 2004		17,843	0	16,814	
TOTAL	0	651,783	427,902	600,481	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAKURDI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MAKURDI DEPOT				
Mode	Pipeline OUT				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	5785 Tonnes	Tonnes	Tonnes
Q1 1999		1,198	12,872	53	
Q2 1999		5,618	14,418	2,163	
Q3 1999		18,075	4,288	27,498	
Q4 1999		25,406	20,272	13,512	
Q1 2000		4,065	0	2,440	
Q2 2000		2,019	0	1,001	
Q3 2000		0	0	0	
Q4 2000		3,838	10,219	2,220	
Q1 2001		0	10,809	30,217	
Q2 2001		0	23,531	11,653	
Q3 2001		17,998	25,533	15,498	
Q4 2001		17,609	15,949	8,724	
Q1 2002		32,004	3,332	4,728	
Q2 2002		0	139	2,601	
Q3 2002		3,973	2,783	23,747	
Q4 2002		2,871	4,132	32,133	
Q1 2003		0	4,142	5,072	
Q2 2003		0	0	7,236	
Q3 2003		0	0	4,045	
Q4 2003		0	2,958	14,212	
Q1 2004		647	0	14,196	
Q2 2004		17,757	0	0	
Q3 2004		1,075	55	0	
Q4 2004		2,621		5,026	
TOTAL	0	156,774	155,432	227,975	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAKURDI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MAKURDI DEPOT				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		14,234	18,396	3,956	
Q2 1999		19,546	11,041	7,689	
Q3 1999		28,667	15,275	11,841	
Q4 1999		62,501	14,636	18,223	
Q1 2000		17,293	21,033	31,710	
Q2 2000		12,524	237	9,912	
Q3 2000		1,532	21	974	
Q4 2000		5,671	1,370	7,960	
Q1 2001		3,361	10,474	16,920	
Q2 2001		5,400	15,481	21,999	
Q3 2001		17,757	19,153	25,712	
Q4 2001		34,555	23,381	31,115	
Q1 2002		42,939	18,507	15,641	
Q2 2002		9,781	11,632	12,737	
Q3 2002		15,846	10,712	10,981	
Q4 2002		30,795	10,419	15,566	
Q1 2003		9,923	13,275	25,576	
Q2 2003		10,058	23,544	27,440	
Q3 2003		7,163	6,221	5,981	
Q4 2003		7,867	7,204	19,225	
Q1 2004		8,177	5,713	24,738	
Q2 2004		19,422	7,687	22,930	
Q3 2004		7,429	666	5,380	
Q4 2004		22,052	1,585	17,596	
TOTAL	0	414,493	267,663	391,802	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SULEJA

Depot Mode	SULEJA				
	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	5,197	6,740	5,701	0
Q2 1999	0	35,078	45,947	19,016	0
Q3 1999	0	19,591	19,471	7,252	0
Q4 1999	0	10,268	3,686	19,036	0
Q1 2000	0	14,097	7,067	16,746	0
Q2 2000	0	8,631	8,591	13,068	0
Q3 2000	0	12,041	11,911	14,903	0
Q4 2000	0	9,711	6,700	14,163	0
Q1 2001	0	13,559	10,518	14,691	0
Q2 2001	0	25,864	15,457	19,068	0
Q3 2001	0	10,972	10,347	18,085	0
Q4 2001	0	30,302	7,594	17,628	0
Q1 2002	0	11,191	3,339	4,888	0
Q2 2002	0	21,407	15,346	23,502	0
Q3 2002	0	13,184	3,630	12,426	0
Q4 2002	0	6,866	3,438	12,869	0
Q1 2003	0	17,784	4,159	10,669	0
Q2 2003	0	20,655	22,612	15,547	0
Q3 2003	0	12,186	19,817	10,011	0
Q4 2003	0	8,611	19,354	9,565	0
Q1 2004	0	13,508	3,418	9,026	0
Q2 2004	0	13,210	18,714	6,459	0
Q3 2004	0	18,564	18,714	6,374	0
Q4 2004	0	19,118	18,714	6,374	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SULEJA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	SULEJA				
Mode	closing stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	101,329	20,284	4,335	0
Q2 1999	0	35,250	45,134	21,935	0
Q3 1999	0	10,268	3,686	19,036	0
Q4 1999	0	46,584	23,341	55,849	0
Q1 2000	0	8,631	8,591	13,068	0
Q2 2000	0	12,041	11,911	14,903	0
Q3 2000	0	9,711	6,700	14,163	0
Q4 2000	0	17,109	12,891	17,194	0
Q1 2001	0	25,864	15,457	19,068	0
Q2 2001	0	12,225	17,817	18,214	0
Q3 2001	0	30,302	7,594	17,628	0
Q4 2001	0	21,407	15,346	23,502	0
Q1 2002	0	21,406	16,109	22,837	0
Q2 2002	0	13,184	3,630	12,426	0
Q3 2002	0	6,866	3,438	12,869	0
Q4 2002	0	18,508	3,418	9,026	0
Q1 2003	0	875	8,933	4,455	0
Q2 2003	0	32,118	35,086	21,759	0
Q3 2003	0	8,611	19,354	9,565	0
Q4 2003	0	7,202	18,693	6,753	0
Q1 2004	0	13,210	18,714	6,459	0
Q2 2004	0	18,564	18,714	6,374	0
Q3 2004	0	19,118	18,714	6,374	0
Q4 2004	0	16,640	18,623	6,286	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SULEJA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	SULEJA				
Mode	Pipeline In				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	21,428	27,517	5,367	0
Q2 1999	0	46,254	24,381	4,016	0
Q3 1999	0	0	0	0	0
Q4 1999	0	11,783	22,823	7,031	0
Q1 2000	0	14,337	9,897	3,599	0
Q2 2000	0	3,083	2,687	3,149	0
Q3 2000	0	585	1,997	0	0
Q4 2000	0	10,411	8,095	3,136	0
Q1 2001	0	24,697	13,328	20,858	0
Q2 2001	0	42,043	46,302	54,632	0
Q3 2001	0	37,497	26,946	23,788	0
Q4 2001	0	25,635	18,881	31,321	0
Q1 2002	0	41,965	27,759	32,133	0
Q2 2002	0	41,194	37,946	23,751	0
Q3 2002	0	34,626	26,277	14,649	0
Q4 2002	0	40,291	12,334	8,377	0
Q1 2003	0	36,263	3,307	31,233	0
Q2 2003	0	72,718	36,563	22,450	0
Q3 2003	0	56,896	0	4,439	0
Q4 2003	0	86,434	0	2,581	0
Q1 2004	0	60,195	0	9,035	0
Q2 2004	0	28,982	0	0	0
Q3 2004	0	27,823	0	0	0
Q4 2004	0	16,254	0	0	0
TOTAL	0	781,394	347,040	305,545	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

SULEJA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	SULEJA				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	0	0	0	0
Q2 1999	0	0	0	0	0
Q3 1999	0	0	0	0	0
Q4 1999	0	0	0	0	0
Q1 2000	0	22,306	11,893	3,599	0
Q2 2000	0	995	25	734	0
Q3 2000	0	2,676	3,897	455	0
Q4 2000	0	1,459	1,768	453	0
Q1 2001	0	10,139	5,231	589	0
Q2 2001	0	48,778	43,559	28,815	0
Q3 2001	0	12,423	14,446	18,213	0
Q4 2001	0	27,925	16,726	26,017	0
Q1 2002	0	32,359	2,075	16,953	0
Q2 2002	0	40,126	42,846	25,775	0
Q3 2002	0	36,001	20,404	13,408	0
Q4 2002	0	24,399	13,802	4,779	0
Q1 2003	0	45,698	17,451	16,080	0
Q2 2003	0	63,048	11,416	13,285	0
Q3 2003	0	86,465	463	3,560	0
Q4 2003	0	85,308	106	2,121	0
Q1 2004	0	50,929	33	3,755	0
Q2 2004	0	20,587	0	0	0
Q3 2004	0	27,539	0	0	0
Q4 2004	0	18,610	0	0	0
TOTAL	0	657,770	206,141	178,591	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MINNA

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	MINNA					
Mode	Opening Stock					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	2,920	3,961	2,736	0	0
Q2 1999	0	5,694	23,188	5,262	0	0
Q3 1999	0	2,666	3,930	1,739	0	0
Q4 1999	0	2,906	1,254	3,169	0	0
Q1 2000	0	2,897	3,256	11,501	0	0
Q2 2000	0	2,897	3,452	8,383	0	0
Q3 2000	0	2,897	3,438	8,341	0	0
Q4 2000	0	2,897	2,677	8,344	0	0
Q1 2001	0	2,181	2,311	6,835	0	0
Q2 2001	0	2,182	3,386	16,362	0	0
Q3 2001	0	4,335	3,515	10,551	0	0
Q4 2001	0	19,779	1,223	9,082	0	0
Q1 2002	0	4,985	1,324	2,800	0	0
Q2 2002	0	7,002	11,508	3,732	0	0
Q3 2002	0	4,852	4,811	2,057	0	0
Q4 2002	0	5,817	2,236	2,001	0	0
Q1 2003	0	11,291	1,664	3,530	0	0
Q2 2003	0	9,644	5,452	9,447	0	0
Q3 2003	0	3,188	11,100	2,658	0	0
Q4 2003	0	3,188	6,943	1,748	0	0
Q1 2004	0	8,525	1,348	3,001	0	0
Q2 2004	0	5,474	8,997	3,809	0	0
Q3 2004	0	7,919	8,865	3,340	0	0
Q4 2004	0	7,911	8,855	3,339	0	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MINNA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MINNA				
Mode	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	1,638	1,554	1,766	0
Q2 1999	0	6,749	17,470	5,217	0
Q3 1999	0	2,906	1,254	3,169	0
Q4 1999	0	8,709	5,764	17,839	0
Q1 2000	0	2,897	3,452	8,383	0
Q2 2000	0	2,897	3,438	8,341	0
Q3 2000	0	2,897	2,677	8,344	0
Q4 2000	0	2,889	2,853	8,041	0
Q1 2001	0	2,182	3,386	16,362	0
Q2 2001	0	4,335	2,734	9,445	0
Q3 2001	0	19,779	1,223	9,082	0
Q4 2001	0	7,002	11,508	3,732	0
Q1 2002	0	7,002	11,508	3,732	0
Q2 2002	0	4,852	4,811	2,057	0
Q3 2002	0	5,817	2,236	2,001	0
Q4 2002	0	8,525	1,348	30,001	0
Q1 2003	0	4,308	1,534	2,761	0
Q2 2003	0	9,579	15,309	9,753	0
Q3 2003	0	3,188	6,943	1,748	0
Q4 2003	0	5,259	9,007	1,653	0
Q1 2004	0	5,474	8,997	3,809	0
Q2 2004	0	7,919	8,865	3,340	0
Q3 2004	0	7,911	8,855	3,339	0
Q4 2004	0	6,733	8,862	3,392	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MINNA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MINNA				
Mode	Pipeline In				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	941	12,936	1,675	0
Q2 1999	0	4,063	9,568	0	0
Q3 1999	0	0	0	0	0
Q4 1999	0	0	5,245	7,190	0
Q1 2000	0	0	2,128	2,154	0
Q2 2000	0	0	0	0	0
Q3 2000	0	0	1,362	328	0
Q4 2000	0	0	1,232	0	0
Q1 2001	0	0	4,583	13,519	0
Q2 2001	0		12,057	30,953	0
Q3 2001	0	14,781	5,319	10,119	0
Q4 2001	0	3,708	4,781	7,055	0
Q1 2002	0	2,562	7,428	9,207	0
Q2 2002	0	3,755	7,793	5,829	0
Q3 2002	0	5,179	7,642	0	0
Q4 2002	0	6,403	2,150	7,069	0
Q1 2003	0	4,660	4,971	18,501	0
Q2 2003	0	0	12,715	2,597	0
Q3 2003	0	0	0	0	0
Q4 2003	0	3,623	2,036	0	0
Q1 2004	0	3,346	0	10,567	0
Q2 2004	0	2,995	0	0	0
Q3 2004	0	0	0	0	0
Q4 2004	0	0	0	0	0
TOTAL	0	56,016	103,946	126,763	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MINNA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MINNA				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	0	0	0	0
Q2 1999	0	0	0	0	0
Q3 1999	0	0	0	0	0
Q4 1999	0	0	0	0	0
Q1 2000	0	0	3,833	2,911	0
Q2 2000	0	0	11	27	0
Q3 2000	0	0	1,669	89	0
Q4 2000	0	0	1,076	228	0
Q1 2001	0	0	2,349	4,682	0
Q2 2001	0	0	10,020	33,968	0
Q3 2001	0	3,146	6,986	6,333	0
Q4 2001	0	11,203	3,189	10,133	0
Q1 2002	0	6,449	4,114	6,914	0
Q2 2002	0	4,337	12,717	6,547	0
Q3 2002	0	4,157	10,088	57	0
Q4 2002	0	1,530	2,715	5,449	0
Q1 2003	0	10,011	5,184	76,758	0
Q2 2003	0	64	2,868	2,354	0
Q3 2003	0	0	4,089	906	0
Q4 2003	0	4,400	11	54	0
Q1 2004	0	6,183	33	8,614	0
Q2 2004	0	627	58	470	0
Q3 2004	0	8	0	0	0
Q4 2004	0	1,012	0	0	0
TOTAL	0	53,127	71,010	166,494	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

KADUNA

NOTE: Kaduna Depot has no tanks, KRPC provides storage tanks

NEITI PRODUCT DISTRIBUTION TEMPLATE						
Depot	KADUNA					
Mode	Pipeline In					
Grade	LPG	PMS	Kero	AGO	Lubes	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0				0	
Q2 1999	0				0	
Q3 1999	0				0	
Q4 1999	0	252,900	217,680	204,410	0	352,610
Q1 2000	0	73,589	45,497	31,222	0	
Q2 2000	0	67,302	45,041	58,092	0	
Q3 2000	0	43,775	26,067	46,279	0	
Q4 2000	0	63,302	24,647	44,619	0	430,080
Q1 2001	0	93,619	36,723	72,504	0	
Q2 2001	0	95,029	73,249	117,056	0	
Q3 2001	0	71,073	51,749	76,116	0	
Q4 2001	0	62,377	26,789	56,966	0	656,790
Q1 2002	0	91,495	61,239	99,684	0	44,531
Q2 2002	0	107,212	61,970	116,555	0	36,219
Q3 2002	0	149,380	58,764	106,500	0	62,166
Q4 2002	0	94,143	59,895	91,062	0	61,603
Q1 2003	0	94,173	65,716	101,797	0	41,081
Q2 2003	0	13,799	11,518	15,012	0	19,599
Q3 2003	0	1,910	155	1,788	0	18,245
Q4 2003	0	24,824	18,457	30,459	0	66,410
Q1 2004	0	52,983	34,213	92,489	0	99,180
Q2 2004	0	63,337	44,650	85,015	0	115,829
Q3 2004	0	47,531	28,506	66,169	0	134,362
Q4 2004	0	29,115	14,237	33,815	0	44,680
TOTAL	0	1,592,868	1,006,762	1,547,609	0	2,183,385

Note: The entry for Q4, 1999 is for the whole year for PMS, DPK, AGO and Fuel Oil.

The entry for Q4 2002 and 2003 excludes 329275MT and 185,474 MT of LRS respectively

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

KADUNA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	KADUNA				
Mode	Pipeline Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0				0
Q2 1999	0				0
Q3 1999	0				0
Q4 1999	0				0
Q1 2000	0	3,111	24,798	20,638	0
Q2 2000	0	0	21,822	14,659	0
Q3 2000	0	2,432	6,637	8,225	0
Q4 2000	0	7,128	16,563	26,444	0
Q1 2001	0	0	18,778	19,520	0
Q2 2001	0	4,610	50,620	65,938	0
Q3 2001	0	10,801	22,874	23,373	0
Q4 2001	0	8,336	9,771	22,356	0
Q1 2002	0	13,728	35,635	46,982	0
Q2 2002	0	11,032	42,798	55,380	0
Q3 2002	0	20,222	34,776	39,706	0
Q4 2002	0	9,738	31,390	24,861	0
Q1 2003	0	13,897	33,486	31,265	0
Q2 2003	0	0	0	0	0
Q3 2003	0	0	0	0	0
Q4 2003	0	2,335	10,089	10,903	0
Q1 2004	0	6,210	9,907	34,885	0
Q2 2004	0	6,190	12,984	26,155	0
Q3 2004	0	0	0	7,809	0
Q4 2004	0	2,837	2,417	8,092	0
TOTAL	0	122,607	385,345	487,191	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

KADUNA

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	KADUNA				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0				
Q2 1999	0				
Q3 1999	0				
Q4 1999	0				
Q1 2000	0	70,478	20,699	28,584	
Q2 2000	0	67,302	23,219	44,243	
Q3 2000	0	41,343	19,430	38,054	
Q4 2000	0	56,174	8,048	18,175	
Q1 2001	0	93,619	17,945	52,984	38,556
Q2 2001	0	90,419	22,629	51,118	45,649
Q3 2001	0	60,272	28,875	52,743	52,278
Q4 2001	0	54,041	17,018	34,610	33,796
Q1 2002	0	92,476	62,146	99,920	44,755
Q2 2002	0	107,170	61,971	116,907	36,764
Q3 2002	0	149,386	58,779	106,530	40,532
Q4 2002	237	94,123	59,809	91,185	61,710
Q1 2003	0	108,070	32,230	69,952	59,194
Q2 2003	0	13,836	11,503	14,929	19,603
Q3 2003	0	1,936	156	1,777	-
Q4 2003	0	22,426	8,355	19,607	66,809
Q1 2004	0	46,949	24,289	57,717	99,393
Q2 2004	0	57,097	31,749	58,871	116,578
Q3 2004	0	47,548	28,602	58,280	134,816
Q4 2004	0	26,281	11,785	25,693	45,002
TOTAL	237	1,300,946	549,237	1,041,879	895,435

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

GUSAU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	GUSAU				
Mode	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	1,641	937	728	0
Q2 1999	0	7,266	6,453	4,631	0
Q3 1999	0	1,490	947	908	0
Q4 1999	0	2,090	1,770	2,504	0
Q1 2000	0	1,214	768	1,033	0
Q2 2000	0	803	1,310	1,151	0
Q3 2000	0	589	635	823	0
Q4 2000	0	589	633	771	0
Q1 2001	0	462	1,378	2,929	0
Q2 2001	0	462	9,490	2,514	0
Q3 2001	0	590	721	1,691	0
Q4 2001	0	12,140	8,729	9,524	0
Q1 2002	0	758	1,043	1,420	0
Q2 2002	0	381	655	4,110	0
Q3 2002	0	296	2,090	2,364	0
Q4 2002	0	1,389	783	1,421	0
Q1 2003	0	1,288	1,561	2,115	0
Q2 2003	0	645	4,405	5,852	0
Q3 2003	0	161	931	708	0
Q4 2003	0	152	817	686	0
Q1 2004	0	999	1,285	1,826	0
Q2 2004	0	133	703	4,054	0
Q3 2004	0	1,606	1,036	1,231	0
Q4 2004	0	1,553	1,458	802	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

GUSAU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	GUSAU				
Mode	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	1,508	1,748	1,387	0
Q2 1999	0	4,815	5,077	4,152	0
Q3 1999	0	2,090	1,770	2,504	0
Q4 1999	0	4,541	3,793	4,283	0
Q1 2000	0	803	1,310	1,151	0
Q2 2000	0	589	635	1,023	0
Q3 2000	0	589	633	771	0
Q4 2000	0	558	1,656	3,388	0
Q1 2001	0	462	9,490	2,514	0
Q2 2001	0	590	1,734	2,527	0
Q3 2001	0	12,140	8,729	9,524	0
Q4 2001	0	758	1,043	1,420	0
Q1 2002	0	381	665	4,110	0
Q2 2002	0	296	2,090	2,364	0
Q3 2002	0	1,389	783	1,421	0
Q4 2002	0	999	1,285	1,826	0
Q1 2003	0	383	2,670	666	0
Q2 2003	0	506	3,148	2,845	0
Q3 2003	0	152	817	686	0
Q4 2003	0	136	786	903	0
Q1 2004	0	133	703	4,054	0
Q2 2004	0	1,606	1,036	1,239	0
Q3 2004	0	1,553	1,458	802	0
Q4 2004	0	1,789	1,960	5,374	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

GUSAU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	GUSAU				
Mode	Pipeline In				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	1,197	3,329	994	0
Q2 1999	0	581	4,320	1,136	0
Q3 1999	0	0	0	0	0
Q4 1999	0	526	1,435	1,158	0
Q1 2000	0	816	2,199	2,210	0
Q2 2000	0	0	1,462	2,747	0
Q3 2000	0	0	2,347	1,481	0
Q4 2000	0	0	1,458	3,025	0
Q1 2001	0	0	7,395	5,344	0
Q2 2001	0	0	4,992	5,937	0
Q3 2001	0	0	768	5,107	0
Q4 2001	0	3,065	2,947	3,437	0
Q1 2002	0	0	8,493	3,652	0
Q2 2002	0	0	5,958	3,814	0
Q3 2002	0	1,107	2,774	3,296	0
Q4 2002	0	2,048	888	2,031	0
Q1 2003	0	0	2,740	2,454	0
Q2 2003	0	0	0	0	0
Q3 2003	0	0	0	0	0
Q4 2003	0	0	0	426	0
Q1 2004	0	0	0	4,697	0
Q2 2004	0	2,296	1,078	4,103	0
Q3 2004	0	0	1,993	0	0
Q4 2004	0	1,325	1,602	7,322	0
TOTAL	0	12,961	58,178	64,371	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

GUSAU

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	GUSAU				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	0	0	0	0
Q2 1999	0	0	0	0	0
Q3 1999	0	0	0	0	0
Q4 1999	0	0	0	0	0
Q1 2000	0	690	1,538	3,058	0
Q2 2000	0	162	2,023	2,867	0
Q3 2000	0	0	1,179	925	0
Q4 2000	0	0	298	620	0
Q1 2001	0	0	6,161	5,899	0
Q2 2001	0	0	5,937	6,450	0
Q3 2001	0	0	676	5,212	0
Q4 2001	0	2,433	3,059	3,356	0
Q1 2002	0	199	4,021	2,538	0
Q2 2002	0	0	4,362	5,115	0
Q3 2002	0	0	3,880	4,401	0
Q4 2002	0	1,650	26	1,460	0
Q1 2003	0	603	1,765	1,234	0
Q2 2003	0	75	1,203	2,415	0
Q3 2003	0	0	107	9	0
Q4 2003	0	0	27	206	0
Q1 2004	0	218	322	2,111	0
Q2 2004	0	755	737	6,909	0
Q3 2004	0	0	1,586	410	0
Q4 2004	0	1,057	118	2,891	0
TOTAL	0	7,842	39,025	58,086	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

KANO

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	KANO				
Mode	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	5,026	1,503	3,106	0
Q2 1999	0	27,898	23,375	7,469	0
Q3 1999	0	7,308	6,156	1,812	0
Q4 1999	0	7,600	11,327	8,099	0
Q1 2000	0	12,086	1,753	1,892	0
Q2 2000	0	7,271	1,949	4,475	0
Q3 2000	0	7,043	7,342	3,098	0
Q4 2000	0	7,043	897	3,168	0
Q1 2001	0	5,397	2,738	7,592	0
Q2 2001	0	5,072	4,512	7,195	0
Q3 2001	0	8,969	12,280	11,329	0
Q4 2001	0	12,140	8,729	9,524	0
Q1 2002	0	4,567	8,205	4,888	0
Q2 2002	0	7,190	8,146	11,390	0
Q3 2002	0	4,642	10,493	9,667	0
Q4 2002	0	1,267	4,581	7,783	0
Q1 2003	0	5,389	3,868	4,748	0
Q2 2003	0	4,970	5,418	11,822	0
Q3 2003	0	1,633	1,425	2,908	0
Q4 2003	0	1,609	1,383	2,873	0
Q1 2004	0	4,195	3,174	4,108	0
Q2 2004	0	22,419	7,273	20,596	0
Q3 2004	0	24,984	5,331	5,487	0
Q4 2004	0	24,041	5,271	5,366	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

KANO

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	KANO				
Mode	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	8,331	5,103	2,134	0
Q2 1999	0	26,875	80,829	7,151	0
Q3 1999	0	7,600	11,327	8,089	0
Q4 1999	0	36,517	16,818	12,556	0
Q1 2000	0	7,171	1,950	4,474	0
Q2 2000	0	7,043	3,842	3,099	0
Q3 2000	0	7,043	897	3,168	0
Q4 2000	0	7,181	3,446	8,670	0
Q1 2001	0	5,072	4,512	7,195	0
Q2 2001	0	6,513	16,723	12,454	0
Q3 2001	0	12,140	8,729	9,524	0
Q4 2001	0	4,567	8,205	4,888	0
Q1 2002	0	7,191	8,146	11,390	0
Q2 2002	0	4,642	10,493	9,667	0
Q3 2002	0	12,617	4,581	7,783	0
Q4 2002	0	4,195	3,174	4,108	0
Q1 2003	0	2,415	3,082	6,858	0
Q2 2003	0	4,912	4,312	30,997	0
Q3 2003	0	1,609	1,383	2,873	0
Q4 2003	0	3,140	6,158	3,729	0
Q1 2004	0	5,534	1,316	11,562	0
Q2 2004	0	8,418	2,007	1,883	0
Q3 2004	0	8,161	1,584	1,841	0
Q4 2004	0	6,526	1,537	1,843	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

KANO

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	KANO				
Mode	Pipeline In				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	8,633	18,042	8,622	0
Q2 1999	0	5,731	17,701	8,883	0
Q3 1999	0	0	0	0	0
Q4 1999	0	3,484	4,315	7,184	0
Q1 2000	0	3,216	4,978	10,366	0
Q2 2000	0	0	9,413	2,646	0
Q3 2000	0	0	1,557	2,244	0
Q4 2000	0	2,255	6,398	113,182	0
Q1 2001	0	0	13,587	19,044	0
Q2 2001	0	2,424	27,103	30,418	0
Q3 2001	0	4,091	14,082	16,393	0
Q4 2001	0	2,079	3,064	4,956	0
Q1 2002	0	6,635	14,833	28,091	0
Q2 2002	0	8,307	20,739	23,048	0
Q3 2002	0	18,268	20,883	20,915	0
Q4 2002	0	11,761	16,227	13,473	0
Q1 2003	0	10,313	22,561	11,549	0
Q2 2003	0	0	0	0	0
Q3 2003	0	0	0	0	0
Q4 2003	0	2,367	10,524	6,183	0
Q1 2004	0	6,420	11,191	20,235	0
Q2 2004	0	3,721	9,510	12,463	0
Q3 2004	0	0	0	5,240	0
Q4 2004	0	0	2,130	5,258	0
TOTAL	0	99,705	248,838	370,393	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

KANO

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	KANO				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	0	0	0	0
Q2 1999	0	0	0	0	0
Q3 1999	0	0	0	0	0
Q4 1999	0	0	0	0	0
Q1 2000	0	6,849	4,889	5,304	0
Q2 2000	0	173	7,826	34	0
Q3 2000	0	0	3,136	2,076	0
Q4 2000	0	2,076	4,212	6,392	0
Q1 2001	0	445	13,437	19,719	0
Q2 2001	0	0	17,997	24,898	0
Q3 2001	0	1,430	15,532	18,902	0
Q4 2001	0	4,195	5,919	8,605	0
Q1 2002	0	39,301	11,264	20,044	0
Q2 2002	0	8,602	17,335	23,078	0
Q3 2002	0	9,915	25,968	23,199	0
Q4 2002	0	16,016	14,270	15,185	0
Q1 2003	0	11,986	22,944	9,690	0
Q2 2003	0	51	1,096	2,898	0
Q3 2003	0	0	13	19	0
Q4 2003	0	452	5,546	5,352	0
Q1 2004	0	3,339	7,939	14,109	0
Q2 2004	0	1,012	8,790	22,422	0
Q3 2004	0	183	385	5,232	0
Q4 2004	0	1,609	2,065	5,345	0
TOTAL	0	107,634	190,563	232,503	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

JOS

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	JOS				
Mode	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		3,625	1,309	900	
Q2 1999		6,709	2,954	3,046	
Q3 1999		6,645	619	1,076	
Q4 1999		6,468	1,746	2,100	
Q1 2000		5,254	828	1,090	
Q2 2000		5,254	828	1,090	
Q3 2000		4,013	638	2,075	
Q4 2000		3,992	204	2,070	
Q1 2001		3,954	1,424	3,470	
Q2 2001		3,857	201	3,354	
Q3 2001		4,360	710	3,228	
Q4 2001		3,631	144	1,704	
Q1 2002		3,626	1,531	4,319	
Q2 2002		10,110	2,134	2,878	
Q3 2002		5,893	3,611	4,285	
Q4 2002		13,826	5,441	10,821	
Q1 2003		13,644	2,973	2,423	
Q2 2003		7,411	2,874	7,212	
Q3 2003		6,525	1,870	4,650	
Q4 2003		6,482	1,633	4,522	
Q1 2004		5,983	198	5,641	
Q2 2004		17,989	6,793	14,575	
Q3 2004		8,308	936	2,589	
Q4 2004		8,323	887	2,047	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

JOS

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	JOS				
Mode	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		6,709	2,954	3,046	
Q2 1999		6,645	619	1,076	
Q3 1999		6,468	1,746	2,100	
Q4 1999		6,427	634	1,203	
Q1 2000		5,254	828	1,090	
Q2 2000		4,013	638	2,075	
Q3 2000		3,992	204	2,070	
Q4 2000		3,954	1,424	3,470	
Q1 2001		3,857	201	3,354	
Q2 2001		4,360	710	3,228	
Q3 2001		3,631	144	1,704	
Q4 2001		3,626	1,531	4,319	
Q1 2002		10,110	2,134	2,878	
Q2 2002		5,893	3,611	4,285	
Q3 2002		13,826	5,441	10,821	
Q4 2002		13,644	2,973	2,423	
Q1 2003		7,411	2,874	7,212	
Q2 2003		6,525	1,870	4,650	
Q3 2003		6,486	1,633	4,522	
Q4 2003		5,983	198	5,641	
Q1 2004		17,989	6,793	14,575	
Q2 2004		8,308	936	2,589	
Q3 2004		8,323	887	2,047	
Q4 2004		8,339	754	3,376	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

JOS

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	JOS				
Mode	Pipeline In				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		6,062	20,274	10,453	
Q2 1999		2,893	9,130	5,956	
Q3 1999		2,302	13,013	7,436	
Q4 1999		3,048	9,270	11,370	
Q1 2000		2,995	6,741	13,498	
Q2 2000		0	13,029	4,798	
Q3 2000		0	8,979	2,014	
Q4 2000		6,139	12,543	15,533	
Q1 2001		0	16,252	33,396	
Q2 2001		2,090	28,049	25,117	
Q3 2001		4,350	2,877	14,095	
Q4 2001		2,459	6,562	10,648	
Q1 2002		5,702	10,525	16,901	
Q2 2002		2,360	17,784	24,770	
Q3 2002		8,592	10,563	20,967	
Q4 2002		2,443	6,277	7,755	
Q1 2003		2,877	11,970	12,259	
Q2 2003		0	0	0	
Q3 2003		0	0	0	
Q4 2003		0	0	3,038	
Q1 2004		0	4,359	7,322	
Q2 2004		2,307	4,390	3,471	
Q3 2004		0	0	0	
Q4 2004		0	0	5,312	
TOTAL	0	56,619	212,587	256,109	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

JOS

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	JOS				
Mode	Pipeline Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	7,396	3,035	
Q2 1999		1,503	5,002	2,479	
Q3 1999		0	6,727	3,904	
Q4 1999		0	4,991	6,367	
Q1 2000		0	2,368	6,008	
Q2 2000		0	8,179	881	
Q3 2000		0	5,256	1,720	
Q4 2000		0	4,247	2,911	
Q1 2001		0	9,177	17,076	
Q2 2001		0	18,838	16,534	
Q3 2001		0	0	5,603	
Q4 2001		0	5,408	3,059	
Q1 2002		0	4,940	9,595	
Q2 2002		0	9,983	11,145	
Q3 2002		0	4,098	4,708	
Q4 2002		0	4,929	9,456	
Q1 2003		0	8,284	4,282	
Q2 2003		0	408	1,718	
Q3 2003		0	0	0	
Q4 2003		0	1,158	0	
Q1 2004		0	1,729	8,247	
Q2 2004		0	3,864	2,984	
Q3 2004		0	0	0	
Q4 2004		0	0	1,968	
TOTAL	0	1,503	116,982	123,680	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

JOS

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	JOS				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		5,626	7,861	5,176	
Q2 1999		1,469	6,462	5,753	
Q3 1999		2,195	5,168	2,546	
Q4 1999		2,962	5,374	5,940	
Q1 2000		3,124	4,142	7,547	
Q2 2000		36	4,888	3,647	
Q3 2000		0	3,809	519	
Q4 2000		2,255	3,066	4,589	
Q1 2001		3,783	7,947	15,485	
Q2 2001		1,925	1,251	13,762	
Q3 2001		0	2,208	10,415	
Q4 2001		4,733	1,898	4,549	
Q1 2002		3,172	4,933	10,477	
Q2 2002		6,329	6,318	11,924	
Q3 2002		521	4,585	9,707	
Q4 2002		2,577	3,836	6,715	
Q1 2003		8,859	3,768	3,167	
Q2 2003		920	595	852	
Q3 2003		23	232	122	
Q4 2003		475	221	1,948	
Q1 2004		0	1,108	1,033	
Q2 2004		8	1,343	1,576	
Q3 2004		0	54	548	
Q4 2004		0	160	2,045	
TOTAL	0	50,990	81,228	130,041	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

GOMBE

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	GOMBE				
Mode	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		2,063	239	1,832	
Q2 1999		2,049	1,374	1,832	
Q3 1999		3,621	1,727	2,071	
Q4 1999		4,154	668	1,971	
Q1 2000		4,078	234	1,758	
Q2 2000		4,067	218	2,140	
Q3 2000		4,014	638	2,075	
Q4 2000		3,992	204	2,070	
Q1 2001		3,954	1,424	3,470	
Q2 2001		5,495	5,149	9,958	
Q3 2001		5,615	1,832	4,775	
Q4 2001		9,956	2,495	1,852	
Q1 2002		7,607	1,492	6,124	
Q2 2002		9,868	5,508	4,588	
Q3 2002		3,598	985	2,527	
Q4 2002		3,549	238	3,433	
Q1 2003		3,361	435	1,496	
Q2 2003		3,356	806	3,632	
Q3 2003		3,383	881	2,202	
Q4 2003		3,360	471	1,828	
Q1 2004		3,360	176	1,538	
Q2 2004		10,069	6,464	4,899	
Q3 2004		3,351	195	1,760	
Q4 2004		3,358	196	1,722	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

GOMBE

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	GOMBE				
Mode	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		2,049	1,374	1,832	
Q2 1999		3,621	1,727	2,079	
Q3 1999		4,154	668	1,971	
Q4 1999		4,078	234	1,758	
Q1 2000		4,067	218	2,140	
Q2 2000		4,014	638	2,075	
Q3 2000		3,992	204	2,070	
Q4 2000		3,954	1,424	3,470	
Q1 2001		5,495	5,119	9,958	
Q2 2001		5,615	1,832	4,775	
Q3 2001		9,956	2,495	1,852	
Q4 2001		7,607	1,492	6,124	
Q1 2002		9,868	5,508	4,588	
Q2 2002		3,598	985	2,527	
Q3 2002		3,549	238	3,433	
Q4 2002		3,361	435	1,496	
Q1 2003		3,365	806	3,632	
Q2 2003		3,383	881	2,202	
Q3 2003		3,360	471	1,828	
Q4 2003		3,360	176	1,538	
Q1 2004		10,069	6,462	4,899	
Q2 2004		3,351	195	1,760	
Q3 2004		3,358	196	1,722	
Q4 2004		3,352	195	1,667	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

GOMBE

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	GOMBE				
Mode	Pipeline In				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	0	9,714	0	0
Q2 1999	0	0	7,034	1,623	0
Q3 1999	0	1,596	4,834	3,780	0
Q4 1999	0	0	7,388	2,911	0
Q1 2000	0	0	4,233	3,795	0
Q2 2000	0	0	3,648	5,298	0
Q3 2000	0	0	2,438	4,531	0
Q4 2000	0	0	4,625	2,268	0
Q1 2001	0	0	15,639	10,090	0
Q2 2001	0	0	12,673	22,603	0
Q3 2001	0	0	3,442	1,959	0
Q4 2001	0	0	4,148	4,160	0
Q1 2002	0	0	6,495	7,733	0
Q2 2002	0	0	9,502	11,201	0
Q3 2002	0	0	3,246	5,323	0
Q4 2002	0	0	4,533	9,754	0
Q1 2003	0	0	5,269	7,286	0
Q2 2003	0	0	1,541	546	0
Q3 2003	0	0	0	0	0
Q4 2003	0	0	1,144	0	0
Q1 2004	0	0	7,158	2,381	0
Q2 2004	0	0	765	6,240	0
Q3 2004	0	0	0	0	0
Q4 2004	0	0	774	953	0
TOTAL	0	1,596	120,243	114,435	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

GOMBE

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	GOMBE				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	481	0	
Q2 1999		0	3,212	1,308	
Q3 1999		853	2,762	2,521	
Q4 1999		0	4,292	1,578	
Q1 2000		0	950	3,298	
Q2 2000		0	2,047	3,491	
Q3 2000		0	2,895	949	
Q4 2000		0	1,320	486	
Q1 2001		0	7,913	5,782	
Q2 2001		0	7,464	10,910	
Q3 2001		0	3,748	1,672	
Q4 2001		0	166	397	
Q1 2002		0	5,410	6,973	
Q2 2002		0	5,246	4,973	
Q3 2002		0	1,775	2,614	
Q4 2002		0	3,316	6,499	
Q1 2003		0	1,569	2,032	
Q2 2003		0	1,592	2,295	
Q3 2003		0	407	373	
Q4 2003		0	1,443	289	
Q1 2004		0	2,481	636	
Q2 2004		0	2,009	3,161	
Q3 2004		0	0	35	
Q4 2004		0	0	958	
TOTAL	0	853	62,497	63,230	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAIDUGURI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MAIDUGURI				
Mode	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		1,847	1,446	1,339	
Q2 1999		1,389	1,005	1,335	
Q3 1999		1,134	695	1,335	
Q4 1999		1,134	2,203	2,411	
Q1 2000		403	1,139	835	
Q2 2000		403	1,202	863	
Q3 2000		392	1,134	970	
Q4 2000		391	1,134	558	
Q1 2001		402	2,052	613	
Q2 2001		401	3,059	1,650	
Q3 2001		609	987	1,958	
Q4 2001		562	1,059	1,434	
Q1 2002		555	3,182	2,473	
Q2 2002		555	2,162	2,023	
Q3 2002		544	2,573	4,224	
Q4 2002		541	1,570	3,025	
Q1 2003		532	1,199	2,997	
Q2 2003		528	3,567	4,567	
Q3 2003		526	2,106	23,121	
Q4 2003		515	1,093	1,718	
Q1 2004		505	972	1,885	
Q2 2004		1,516	5,565	7,058	
Q3 2004		505	647	1,842	
Q4 2004		573	647	1,806	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAIDUGURI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MAIDUGURI				
Mode	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		1,389	1,005	1,335	
Q2 1999		1,134	695	1,335	
Q3 1999		1,134	2,203	2,411	
Q4 1999		403	1,139	835	
Q1 2000		403	1,202	863	
Q2 2000		392	1,134	970	
Q3 2000		391	1,134	558	
Q4 2000		402	2,052	613	
Q1 2001		401	3,059	1,650	
Q2 2001		609	987	1,958	
Q3 2001		562	1,059	1,434	
Q4 2001		555	3,182	2,473	
Q1 2002		555	2,162	2,023	
Q2 2002		544	2,573	4,224	
Q3 2002		541	1,570	3,025	
Q4 2002		532	1,199	2,997	
Q1 2003		528	3,567	4,567	
Q2 2003		526	2,106	2,321	
Q3 2003		515	1,093	1,718	
Q4 2003		505	972	1,885	
Q1 2004		1,516	5,565	7,058	
Q2 2004		505	647	1,842	
Q3 2004		573	647	1,806	
Q4 2004		494	699	1,808	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAIDUGURI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	MAIDUGURI				
Mode	Pipeline In				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	0	0	
Q2 1999		0	0	0	
Q3 1999		0	0	0	
Q4 1999		0	0	0	
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000		0	8,072	7,437	
Q1 2001					
Q2 2001					
Q3 2001		0	0	1,958	
Q4 2001		0	2,558	1,069	
Q1 2002		0	0	0	
Q2 2002		0	0	0	
Q3 2002		0	0	0	
Q4 2002		0	0	0	
Q1 2003		0	3,194	3,033	
Q2 2003		0	0	0	
Q3 2003					
Q4 2003		0	0	0	
Q1 2004		0	2,651	1,541	
Q2 2004		0	765	3,365	
Q3 2004		0	0	0	
Q4 2004		0	774	50	
TOTAL	0	0	18,014	18,453	0

Note: Q4 2000 entries for AGO and Kero are annual

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

MAIDUGURI

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	Maiduguri				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		0	4,696	8	
Q2 1999		0	2,540	0	
Q3 1999		0	1,629	417	
Q4 1999		0	5,275	3,233	
Q1 2000		0	3,284	113	
Q2 2000		0	1,178	2,033	
Q3 2000		0	0	3,959	
Q4 2000		0	1,178	495	
Q1 2001		0	7,558	3,402	
Q2 2001		0	6,741	11,812	
Q3 2001		0	0	2,485	
Q4 2001		0	433	0	
Q1 2002		0	254	3,653	
Q2 2002		0	2,765	2,626	
Q3 2002		0	3,215	3,254	
Q4 2002		0	1,428	5,056	
Q1 2003		0	672	1,277	
Q2 2003		0	1,653	2,246	
Q3 2003		0	1,030	456	
Q4 2003		0	0	28	
Q1 2004		0	1,931	1,572	
Q2 2004		0	1,806	3,486	
Q3 2004		0	0	38	
Q4 2004		0	724	42	
TOTAL	0	0	49,991	51,691	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

CALABAR

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	CALABAR Depot				
Mode	Opening Stock				
Grade	LPG	PMS	Kero	AGO	Lubes
Date					
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002		10,455	1,527	4,890	
Q2 2002		4,719	1,706	4,978	
Q3 2002		9,875	1,604	7,497	
Q4 2002		14,965	6,295	8,245	
Q1 2003		2,897	1,531	4,294	
Q2 2003		3,302	5,082	4,050	
Q3 2003		13,926	1,630	3,661	
Q4 2003		10,134	2,444	4,691	
Q1 2004		2,860	1,657	8,927	
Q2 2004		11,560	4,853	6,506	
Q3 2004		10,832	1,365	6,506	
Q4 2004		9,084	1,365	6,506	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

CALABAR

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	CALABAR DEPOT				
	Closing Stock				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes		Tonnes	Tonnes
Q1 1999					
Q2 1999					
Q3 1999					
Q4 1999					
Q1 2000					
Q2 2000					
Q3 2000					
Q4 2000					
Q1 2001					
Q2 2001					
Q3 2001					
Q4 2001					
Q1 2002		6,717	1,968	4,978	
Q2 2002		9,875	1,604	7,497	
Q3 2002		14,965	6,295	8,245	
Q4 2002		2,897	1,531	4,294	
Q1 2003		3,302	5,082	4,050	
Q2 2003		13,926	1,630	3,661	
Q3 2003		10,134	2,444	4,691	
Q4 2003		2,860	1,657	8,927	
Q1 2004		11,560	4,853	6,506	
Q2 2004		10,832	1,365	6,506	
Q3 2004		9,084	1,365	6,506	
Q4 2004		5,230	1,372	6,485	

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

CALABAR

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	CALABAR DEPOT				
Mode	Pipeline in				
Grade	LPG	PMS	Kero	AGO	Lubes
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	25,560	0	15,095	
Q2 1999	0	25,431	0	7,213	
Q3 1999	0	20,350	4,899	7,899	
Q4 1999	0	20,143	0	0	
Q1 2000	0	10,557	5,985	5,578	
Q2 2000	0	50,494	14,337	0	
Q3 2000	0	35,050	7,044	9,700	
Q4 2000	0	39,335	3,170	7,986	
Q1 2001	0	53,452	7,792	13,755	
Q2 2001	0	31,237	3,919	12,898	
Q3 2001	0	30,552	3,903	3,958	
Q4 2001	0	33,993	6,819	3,924	
Q1 2002	0	25,215	0	6,912	
Q2 2002	0	28,172	6,772	12,182	
Q3 2002	0	44,937	15,245	8,668	
Q4 2002	0	38,416	0	7,112	
Q1 2003	1,255	31,680	6,492	4,967	
Q2 2003	1,021	55,367	10,409	5,062	
Q3 2003	1,108	39,830	5,037	11,379	
Q4 2003	0	50,213	0	18,602	
Q1 2004	1,062	53,573	14,180	0	
Q2 2004	1,132	73,110	0	0	
Q3 2004	1,196	78,504	0	0	
Q4 2004	1,201	63,160	0	0	
TOTAL	7,975	958,331	116,003	162,890	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

CALABAR

NEITI PRODUCT DISTRIBUTION TEMPLATE IN (M ³)					
Depot	CALABAR DEPOT				
Mode	Road Out Bridging				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999		4,849	0	1,288	
Q2 1999		1,112	0	756	
Q3 1999		328	0	631	
Q4 1999		277	0	114	
Q1 2000		73	24	0	
Q2 2000		16,462	4,728	2,851	
Q3 2000		21,582	3,539	5,917	
Q4 2000		27,853	0	2,603	
Q1 2001		13,637	1,762	6,000	
Q2 2001		6,003	0	0	
Q3 2001		10,221	0	0	
Q4 2001		4,308	0	26	
Q1 2002		2,495	0	0	
Q2 2002		2,092	0	0	
Q3 2002		5,330	0	0	
Q4 2002		11,189	0	0	
Q1 2003		4,985	0	0	
Q2 2003		11,069	1,061	57	
Q3 2003		7,465	324	0	
Q4 2003		10,337	174	28	
Q1 2004		9,402	0	0	
Q2 2004		22,733	0	0	
Q3 2004		27,716	0	0	
Q4 2004		18,581	0	0	
TOTAL	0	240,099	11,612	20,271	0

NIGERIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE
 PHYSICAL AND PROCESS AUDIT: REFINERIES AND PRODUCT IMPORTATION

CALABAR

NEITI PRODUCT DISTRIBUTION TEMPLATE					
Depot	CALABAR DEPOT				
Mode	Road Out				
Grade	LPG	PMS	Kero	AGO	Fuel Oil
Date	Tonnes	Tonnes	Tonnes	Tonnes	Tonnes
Q1 1999	0	30,080	0	7,925	
Q2 1999	0	23,811	0	8,027	
Q3 1999	0	13,683	4,737	5,442	
Q4 1999	0	13,850	0	5,247	
Q1 2000	0	18,036	4,001	4,787	
Q2 2000	0	28,333	15,094	5,549	
Q3 2000	0	27,670	5,295	5,214	
Q4 2000	0	36,566	26	2,264	
Q1 2001	0	26,712	6,401	7,264	
Q2 2001	0	27,745	20,009	1,520	
Q3 2001	0	21,282	6,472	4,410	
Q4 2001	0	35,119	343	4,800	
Q1 2002	0	25,824	6,293	8,608	
Q2 2002	0	21,157	6,877	9,617	
Q3 2002	0	34,324	7,356	12,506	
Q4 2002	0	39,880	7,572	625	
Q1 2003	1,255	27,245	2,907	5,530	
Q2 2003	1,021	42,713	12,882	5,493	
Q3 2003	1,108	36,259	3,615	10,050	
Q4 2003	0	44,465	907	14,134	
Q1 2004	1,062	43,773	9,083	2,425	
Q2 2004	1,132	48,440	3,435	0	
Q3 2004	1,196	52,616	0	0	
Q4 2004	1,201	48,390	0	0	
TOTAL	7,975	767,973	123,305	131,437	0