



CAMELOT GHANA LIMITED

FINANCIAL STATEMENTS

31 DECEMBER 2019

CAMELOT GHANA LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 DECEMBER 2019

	Notes	Company		Group	
		2019 GH¢	2018 GH¢	2019 GH¢	2018 GH¢
Revenue	5	6,184,754	6,464,871	6,184,754	6,464,871
Operating cost of sales	6	(3,441,339)	(3,839,122)	(3,441,339)	(3,839,122)
Gross profit		2,743,415	2,625,749	2,743,415	2,625,749
Other income	7	280,832	282	3,552	282
Administrative expenses	8	(2,648,987)	(2,495,181)	(2,648,987)	(2,495,181)
Operating profit		375,260	130,850	97,980	130,850
Finance cost	9	(174,872)	(19,154)	(174,872)	(19,154)
Profit Before Tax		200,388	111,696	(76,892)	111,696
Taxation	11	(30,700)	(80,894)	(30,700)	(80,894)
Profit for the year		169,688	30,802	(107,592)	30,802
Other comprehensive income					
Exchange diff. on translating foreign operations		0	0	25,549	13,729
Total comprehensive income		169,688	30,802	(82,043)	44,531
Profit attributable to:					
Equity shareholders of the parent		169,688	30,802	(107,592)	23,102
Non - controlling interest				(26,898)	7,701
Total comprehensive income attributable to:					
Equity shareholders of the parent		169,688	30,802	(61,532)	33,398
Non - controlling interest				(20,511)	11,133
Basic earnings per share	12	0.0248	0.0045	(0.016)	0.0045
Diluted earnings per share	12	0.0248	0.0045	(0.016)	0.0045