

CAMELOT GHANA LTD.

Unaudited Profit and loss Account

TWELVE MONTHS ENDED DECEMBER

	<u>2009</u>	<u>2008</u>
	<u>GH¢</u>	<u>GH¢</u>
EXPORT TURNOVER	403,341	299,821
LOCAL TURNOVER	<u>2,175,981</u>	<u>1,748,846</u>
TOTAL TURNOVER	2,579,322	2,048,667
Cost of sales	(1,083,031)	(1,200,889)
Gross Profit	1,496,292	847,778
General Admin. and Selling Expenses	(1,184,655)	(636,459)
Other Income	0	12,359
Operating Profit/ (Loss)	311,637	223,678
Finance Cost	(202,888)	(147,470)
Profit before tax	108,749	76,208
Taxation	(22,000)	(4,138)
Results After Tax	86,749	72,070
Earning per Share (GH¢)	0.0133	0.0110
Diluted Earning per Share (GH¢)	0.0127	0.0105