

CAMELOT GHANA LTD.

STATEMENT OF CHANGES IN EQUITY

For the Twelve Months Ended 31st December, 2009

31st December, 2009

	<u>Stated Capital</u>	<u>Income Surplus</u>	<u>Total Reserves</u>
	<u>GH¢</u>	<u>GH¢</u>	<u>GH¢</u>
Balance at 1st January, 2008	168,664	120,908	289,572
Total recognised income and Expense	-	86,749	86,749
Contribution towards capital	48,803		48,803
Dividend paid		(32,711)	(32,711)
Balance at 31st December, 2009	217,467	174,946	392,412

31st December, 2008

	<u>Stated Capital</u>	<u>Income Surplus</u>	<u>Total Reserves</u>
	<u>GH¢</u>	<u>GH¢</u>	<u>GH¢</u>
Balance at 1st January, 2008	168,664	78,278	246,942
Contribution towards capital	48,803		48,803
Total recognised Income and Expense		72,070	72,070
Dividend paid	-	(29,440)	(29,440)
Balance at 31st December , 2008	217,467	120,908	338,375