

GUINNESS GHANA BREWERIES LIMITED

**UNAUDITED STATEMENT OF COMPREHENSIVE INCOME FOR THE SIX MONTHS
ENDED 31 DECEMBER, 2016**

	2016 GH¢'000	2015 GH¢'000
Revenue	290,452	278,445
Cost of sales	(217,069)	(199,697)
Gross profit	73,383	78,749
Selling, general and administrative expenses	(61,361)	(59,378)
Operating profit	12,022	19,371
Financial charges	(18,240)	(36,473)
Loss before income tax	(6,218)	(17,102)
Taxation	771	(2,877)
Loss For the Period	(5,447)	(19,979)
Other comprehensive income	-	-
Total comprehensive income (loss) for the period	(5,447)	(19,979)

GUINNESS GHANA BREWERIES LIMITED

STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 31 DECEMBER 2016

	Share Capital GH¢'000	Income Surplus GH¢'000	Total GH¢'000
Balance at 1 July 2016	272,879	(8,622)	264,257
Comprehensive income (loss) for the period		(5,447)	(5,447)
Total comprehensive income (loss) for the period	272,879	(14,069)	258,810
Balance at 31 December 2016	272,879	(14,069)	258,810
