

Benso Oil Palm Plantation Limited
 Unaudited Statement of Comprehensive Income
 for the Nine Months Ended 30th September, 2017
 (All amounts are expressed in thousands of Ghana Cedis)

	Notes	2017	2016
Revenue	1	70,233	60,452
Cost of sales	2	(53,785)	(45,513)
Gross Profit		16,448	14,939
Administrative expenses	3	(6,695)	(6,251)
Other income		590	247
Operating profit		10,343	8,935
Finance income		361	243
Net profit before tax		10,704	9,178
Taxation		(1,674)	(61)
Total comprehensive income		9,030	9,117
Basic and diluted earnings per share (GHC)		0.2595	0.2620
Income surplus account			
At 1 January		45,717	39,258
Net profit for the period		9,030	9,117
Dividend declared		(1,618)	(1,632)
At 30 September		53,129	46,743

Benso Oil Palm Plantation Limited
Unaudited Statement of Financial Position
as at 30th September, 2017

(All amounts are expressed in thousands of Ghana Cedis)

	2017	2016
Non Current Assets	50,140	37,419
Property, plant and equipment	47,263	34,842
Biological Assets	2,877	2,577
Current assets	26,600	30,492
Inventories	11,910	5,355
Trade and other receivables	5,219	10,967
Amounts due from related companies	5,647	6,486
Cash and bank balances	3,823	7,684
Total assets	76,740	67,911
Current liabilities	13,982	11,539
Trade and other payables	11,498	5,823
Amounts due to related companies	104	4,976
Dividends payable	757	680
Tax	1,624	60
Equity	62,758	56,372
Stated capital	2,000	2,000
Capital surplus account	7,629	7,629
Income surplus account	53,129	46,743
Total liabilities and equity	76,740	67,911

The financial statements do not contain untrue statements, misleading or omit material facts to the best of our knowledge.

DIRECTOR
(SANTOSH PILLAI)

DIRECTOR
(N.A.MATE-KOLE)

