



PRESS RELEASE

PR. No 398/2017

**SAM-WOODE LIMITED (SWL) –
UNAUDITED FINANCIAL STATEMENTS FOR
THE THIRD QUARTER ENDING SEPTEMBER 30 2017**

SWL has released its unaudited Financial Statements for the third quarter ending September 30, 2017 as per the attached.

Issued at Accra, this 31st
day of October, 2017.

- END -

att'd.

Distribution:

1. All LDMs
2. General Public
3. Company Secretary, SWL
4. NTHC Registrars, (Registrars for SWL shares)
5. Central Securities Depository
6. SEC
7. GSE Council Members
8. GSE Notice Board

For enquiries, contact:

**General Manager/Head of Listings, GSE on 0302 669908, 669914,
669935**

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SAM-WOODE LIMITED



UN-AUDITED
FINANCIAL STATEMENTS
FOR NINE MONTHS ENDED 30TH SEPTEMBER 2017

Sam-Woode Limited
STATEMENTS OF UN-AUDITED COMPREHENSIVE INCOME
FOR THE NINE MONTHS PERIOD ENDED
30TH SEPTEMBER, 2017

	NOTES	2017 GH¢	2016 GH¢
Turnover	2	1,616,060	2,357,541
Less: Cost of sales	3	<u>(480,938)</u>	<u>(758,806)</u>
Gross Profit / (Loss)		1,135,123	1,598,735
Less: Administrative & General Expenses	5	<u>(917,395)</u>	<u>(929,546)</u>
Operating Profit / (loss) before Interest		217,728	669,189
Add: Other Income	4	<u>1,348</u>	<u>79,300</u>
Profit / (Loss) Before Interest & Taxation		219,076	748,489
Less: Interest on Loan		<u>(167,037)</u>	<u>(89,515)</u>
Net Profit Before Taxation		52,041	658,975
Taxation Provision		<u>(10,408)</u>	<u>(164,744)</u>
Profit/(Loss) After Tax		<u>41,633</u>	<u>494,231</u>
Other Comprehensive Income			
Net gains in fair value of unquoted Equity investment		-	-
Total Comprehensive Income for the Period		<u>41,633</u>	<u>494,231</u>
Basic Earnings Per share		0.0019	0.0226

