

**Benso Oil Palm Plantation Limited**  
**Unaudited Statement of Comprehensive Income**  
**for the Nine Months Ended 30th September, 2018**  
*(All amounts are expressed in thousands of Ghana Cedis)*

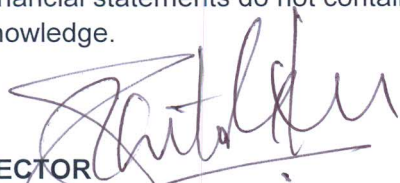
	Notes	2018	2017
Revenue	1	61,482	70,233
Cost of sales	2	(48,168)	(53,785)
<b>Gross Profit</b>		13,314	16,448
Administrative expenses	3	(7,235)	(6,695)
Other income		688	590
<b>Operating profit</b>		6,767	10,343
Finance income		296	361
<b>Net profit before tax</b>		7,063	10,704
Taxation		(919)	(1,674)
<b>Total comprehensive income</b>		6,144	9,030
<b>Basic and diluted earnings per share (GHC)</b>		0.1766	0.2595
<b>Income surplus account</b>			
<b>At 1 January</b>		55,020	45,717
Net profit for the period		6,144	9,030
Dividend declared		(2,184)	(1,618)
<b>At 30 September</b>		58,980	53,129

**Benso Oil Palm Plantation Limited**  
**Unaudited Statement of Financial Position**  
**as at 30th September, 2018**

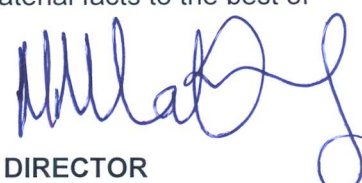
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	2018	2017
<b>Non Current Assets</b>	<b>51,889</b>	<b>50,140</b>
Property, plant and equipment	47,929	47,263
Biological Assets	3,961	2,877
<b>Current assets</b>	<b>28,311</b>	<b>26,600</b>
Inventories	10,611	11,910
Trade and other receivables	4,484	5,219
Amounts due from related companies	9,078	5,647
Cash and bank balances	4,138	3,823
<b>Total assets</b>	<b>80,201</b>	<b>76,740</b>
<b>Current liabilities</b>	<b>11,592</b>	<b>13,982</b>
Trade and other payables	10,138	11,498
Amounts due to related companies	410	104
Dividends payable	900	757
Tax	145	1,624
<b>Equity</b>	<b>68,609</b>	<b>62,758</b>
Stated capital	2,000	2,000
Capital surplus account	7,629	7,629
Income surplus account	58,980	53,129
<b>Total liabilities and equity</b>	<b>80,201</b>	<b>76,740</b>

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 )**

