

Opening Balance	300000.00	200000.00
Transfer From Surplus in Statement of Profit	0.00	100000.00
Closing Balance	1 1 1 1 1 1 1 1 300000.001	300000.00
(b) Share Premium		
Opening Balance	100000000.00	100000000.00
Add: Share premium on preference shares issued	0.00	0.00
Closing Balance	1 100000000.001	100000000.00
(c) Surplus in statementofProfit		
Opening Balance	19004837.84	16910118.08
Add: Profit for the year	913273.79	2094719.76
Less: Appropriations		
Transfer to General Reserve	0.00	0.00
Proposed Dividend	0.00	0.00
Tax on Proposed Dividend	0.00	0.00
Closing Balance	1 1 1 1 1 1 1 1 19918111.631	19004837.84