

Opening Balance	300000.00	200000.00
Transfer From Surplus in Statement of Profit	0.00	100000.00
Closing Balance	Â Â Â Â Â Â 300000.00	300000.00
(b) Share Premium		
Opening Balance	100000000.00	100000000.00
Add: Share premium on preference shares issued	0.00	0.00
Closing Balance	100000000.00I	100000000.00
(c) Surplus in statement of Profit		
Opening Balance	13812076.84	84168834.08
Add: Profit for the year	8095130.79	-70356757.24
Add: Capital Subsidy	1500000.00	1500000.00
Less: Appropriations		
Transfer to General Reserve	0.00	0.00
Proposed Dividend	0.00	0.00
Tax on Proposed Dividend	0.00	0.00
	0.00	0.00