

		47,386,334	53,092,578
Current Assets			
Inventory		20,125,677	14,053,262
Trade Debtors	7	108,643,608	54,788,466
Cash and bank balances	8	23,621,876	15,429,050
		152,391,160	84,270,778
Total Assets		199,777,494	137,363,356
EQUITY AND LIABILITIES			
Capital and Reserves			
Capital		2,000,000	2,000,000
Director Funds		30,000,000	30,000,000
Retained Earnings		148,750,361	90,370,912
		180,750,361	122,370,912
Current Liabilities			
Trade and other payables	9	19,027,134	14,992,444
		19,027,134	14,992,444
TOTAL EQUITY AND LIABILITIES		199,777,494	137,363,356

The notes set out on pages 10-16 form an intergral part of these financial statements .

These Financial Statements were approved by the Directors and were signed by:


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Director