GHANA RED CROSS SOCIETY
STATEMENT OF FINANCIAL POSITION AS AT 31/12/2022

	NOTES	2022 GHS
NON-CURRENT ASSETS		
Property, Plant & Equipment	2	**1,041,895.57**
Work In Progress - Office Building Complex	2a	230,854.36
		1,272,749.93
CURRENT ASSETS		
Cash & Bank Balance	3	**1,497,923.70**
Receivables	3a	**490,311.45**
		1,988,235.15
TOTAL ASSETS		**3,260,985.08**
CURRENT LIABILITIES		
Payables	4	1,146,663.53
TOTAL LIABILITIES		**1,146,663.53**
NET ASSETS / (LIABILITIES)		**2,114,321.55**
REPRESENTED BY		
Accummulated Fund	11	**5,292,241.90**
		3,177,920.35

Honorable Treasurer

Preside

GHANA RED CROSS SOCIETY
STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31/12/2022

	NOTES	2022 GHS
INCOME		
Government of Ghana (GoG) Support	5	-
Internally Generated Funds (IGF)	6	546,652.78
Financial Support /Int. Donations	7	8,865,348.96
Total Income		**9,412,001.74**
EXPENDITURE		
Operating Expenses	8	54,738.30
Branch Development	8	33,366.14
Programme Expenses	9	4,750,664.33
Administrative Overheads	10	1,547,330.57
Total Expenditure		**6,386,099.34**
Surplus / (Deficit) for the year)		**3,025,902.40**

GHANA RED CROSS SOCIETY
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
12/31/2022

	2022 GHS
OPERATING ACTIVITIES	
Surplus / (Deficit) for the Year	3,025,902.40
ADJUSTMENT FOR NON-CASH ITEMS	
Depreciation	262,006.74
Prior Year Adjustment	
Cash flow from operating activities	3,287,909.14
MOVEMENT IN CURRENT ASSETS / LIABILITIES	
(Increase) / Decrease in Receivables	41,000.00
Increase / (Decrease) in Payables	(171,697.41)
Net Cash Flow from Operations	3,157,211.73
CASHFLOW FROM INVESTING ACTIVITIES	
Acquisition of Non-Current Assets	(64,707.17)
Additions to Work In Progress	(5,339.00)
Cash Flow from Investing Activities	(70,046.17)
Net Increase / (Decrease) in Cash and Cash Equivalent	3,227,257.90
Cash and Cash Equivalent as at 1st January	1,548,899.49
Cash and Cash Equivalent as at 31st December	- 1,678,358.41
	(3,176,282.11)

GHANA RED CROSS SOCIETY
STATEMENT OF CASHFLOW FOR THE YEAR ENDED
31/12/2021

NOTE 1

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2022

NOTE 2

PROPERTY, PLANT AND EQUIPMENT (PPE) SCHEDULE

2022	**FIRST AID POST**	**OFFICE BUILDING**	**MOTOR VEHICLE**
	GHS	**GHS**	**GHS**
COST / VALUATION	3,780.00	956,884.37	693,052.23
As at 01/01/2022	-		-
Additions	-	-	-
Disposals			
As at 31/12/2022	**3,780.00**	**956,884.37**	**693,052.23**
DEPRECIATION	**25%**	**3%**	**20%**
As at 01/01/2022	3,780.00	187,077.94	386,590.06
Charges for the year	-	28,706.53	138,610.45
Disposal	-	-	-
As at 31/12/2022	**3,780.00**	**215,784.47**	**525,200.51**
NET BOOK VALUE			
As at 31/12/2022	**-**	**741,099.90**	**167,851.72**
As at 31/12/2021	**-**	**769,806.43**	**306,462.17**

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2021

NOTE 2 CONT'D

PROPERTY, PLANT AND EQUIPMENT (PPE) SCHEDULE

	FIRST AID POST	OFFICE BUILDING	MOTOR VEHICLE
2021	**GHS**	**GHS**	**GHS**
COST / VALUATION	3,780.00	956,884.37	693,052.23
As at 01/01/2021	-		-
Additions	-	-	-
Disposals	**3,780.00**	**956,884.37**	**693,052.23**
As at 31/12/2021			
	25%	**3%**	**20%**
DEPRECIATION	3,780.00	187,077.94	386,590.06
As at 01/01/2021	-	28,706.53	138,610.45
Charges for the year	-	-	-
Disposal	**3,780.00**	**215,784.47**	**525,200.51**
As at 31/12/2021			
NET BOOK VALUE	**-**	**741,099.90**	**167,851.72**
As at 31/12/2021	**-**	**769,806.43**	**306,462.17**
As at 31/12/2020			

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2022

NOTE 2a

WORK IN PROGRESS

	OFFICE BUILDING
2022	
COST / VALUATION	**GHS**
As at 01/01/2022	225,515.36
Additions	5,339.00
As at 31/12/2022	**230,854.36**

2021	OFFICE BUILDING
COST / VALUATION	**GHS**
As at 01/01/2021	152,328.85
Additions	73,186.51
As at 31/12/2021	**225,515.36**

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED (CONT'D)
12/31/2022

NOTE 3

BANK BALANCE	**2022 GHS**	**2021 GHS**
STANDARD CHARTERED BANK 0100100621001 GHS	6,709.79	-
STANDARD CHARTERED BANK 0100100621002 GHS	135.86	4,988.19
STANDARD CHARTERED BANK 0100100621003 GHS	226.42	55,663.61
STANDARD CHARTERED BANK 0100100621004 GHS	3,249.56	115.68
STANDARD CHARTERED BANK 0100100621005 GHS	9,290.43	-
STANDARD CHARTERED BANK 0100100621006 GHS	272.17	
STANDARD CHARTERED BANK 0100100621007 GHS	946.43	43,806.43
STANDARD CHARTERED BANK 2801500621000 GBP	2,345.79	27,868.20
ACCESS BANK 0090104090061 GHS	168,332.26	5,831.59
ACCESS BANK 0090104090061 USD	1,034.28	1,039.45
FIDELITY BANK 1050016710782 GHS	1,909.09	-
FIDELITY BANK 1050016710758 GHS	1,255,001.74	1,364,728.36
FIDELITY BANK 1951016710711 USD	3,710.48	732.60
ECOBANK BANK 1441001692799 GHS	239.20	3,515.20
ECOBANK BANK 1441001692800 GHS	5,651.07	-
ECOBANK BANK 1441001692801 GHS	2,500.02	3,124.02
ECOBANK BANK 1441001692802 GHS	13,475.61	14,041.61
WATER SYSTEM- MOMO ACCOUNT	22,893.50	22,956.51
Total	**1,497,923.70**	**1,548,411.45**

NOTE 3b

RECEIVABLES (Master Card Foundation-	**2022 GHS**	**2021 GHS**

COVID 19 Epidemic Response)		
Balance b/f	531,311.45	531,311.45
(Increase) / Decrease	41,000.00	
Master card Refund		
Total	**490,311.45**	**531,311.45**

NOTE 3b	**2022**	**2021**
BANK OVERDRAFT	**GHS**	**GHS**
Fidelity A/C ... 782	-	9,299.43
Ecobank A/C …800	-	-
SCB A/C 001	-	18,558.77
SCB A/C 005	-	-
Total	**-**	**27,858.20**

NOTE 4	**2022**	**2021**
PAYABLES	**GHS**	**GHS**
HQ Staff Salary	143,684.97	94,165.50
RG Staff Salary	77,403.24	58,324.70
End of Service Benefit& Provident Fund	187,711.18	114,359.14
Main Staff SSNIT Teir two(2) Contribution	166,055.26	122,904.10
IRS / PAYE	540,168.90	527,880.64
Staff SSNIT Contribution	9,139.98	7,516.16
Sage Accounting software- Holman	-	17,171.00
Volunteer Allowance	22,500.00	15,522.00
		9,309.62
		7,813.26
Total	**1,146,663.53**	**974,966.12**

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
12/31/2022

NOTE 5

NOTE 6		
INTERNALLY GENERATED FUNDS (IGF)	**2022**	**2021**
	GHS	**GHS**
IGF, RED CROSS MESSAGE	2,850.00	1,200.00
IGF, COMMERCAIL FIRST AID TRAINING	41,000.00	181,725.02
IGF, SALE OF TENDER DOCUMENTS		10,200.00
IGF, SALE OF FIRST AID KITS	-	12,000.00
IGF, OFFICE RENTALS - SWISS RED	154,421.00	14,611.50

IGF, OFFICE RENTALS - IFRC	262,334.54	211,690.57
IGF, RENTAL OF CONFERENCE HALL	5,007.00	24,000.00
IGF, MEMBERSHIP DUES	-	1,800.00
SALE OF FIRST AID CERTIFICATES	17,600.00	
BANK INTEREST		
SUSTAINABILITY MOMO INCOME	56,940.24	69,586.85
REGIONAL SUPPORT	6,500.00	
Sub-Total	**546,652.78**	**526,813.94**

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
12/31/2022

NOTE 7

FINANCIAL SUPPORT / DONATIONS	**APPENDIX**	**2022 GHS**
International Donations	Appendix A	8,865,348.96
Corporate Donations	Appendix B	
Relief Goods	Appendix C	
Other Income	Appendix D	
Total		8,865,348.96

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 12/31/2022

Appendix A - International Donations

NOTE 7

International Donations Details :	**2022 GHS**	**2021 GHS**
Swiss Red Cross(SRC)		
Swiss Red Cross SUPPORT, Core Cost	-	60,000.00
Swiss Red Cross SUPPORT, DISASTER MANAGEMENT	-	11,892.00
Swiss Red Cross SUPPORT, PRIMARY EYE CARE	-	19,593.62
Swiss Red Cross SUPPORT, MATERNAL NEONATAL CH	-	27,337.46
Swiss Red Cross SUPPORT, Organisational Plan Development	-	38,460.01
Sub - Total		**157,283.09**
International Federation of Red Cross (IFRC)-SUPPORT		
COVID 19 EPIDEMIC RESPOSE	-	3,102,098.07
APPEATE GAS EXPLOSION	901,383.65	-
TREE PLANTING	932,251.12	-
COVID -19 Vaccination Campaign	88,800.00	-
IFRC & ICRC SUPPORT, INTERNATIONAL COMMITTEE OF RED CROSS		682,943.45
	1,922,434.77	**3,785,041.52**
ICRC SUPPORT, ACTIVITIES	420,254.81	228,509.32
World Education - Corecost	-	6,240.00
PARTNER NATIONAL SOCEITY (PNS) SUPPORT,	-	
NERTHERLAND RED CROSS	-	543.46
UN AIDS - COVID -19 Vaccination Campaign	88,800.00	
PRUDENT FOUNDATION	57,300.00	
Wellcome Trust - Cholera Research	901,383.65	
IRAN CLINIC FUNDS	5,469,475.73	

Mastercard Funds	-	522,901.20
Sub - Total	**6,937,214.19**	**758,193.98**

GHANA RED CROSS SOCIETY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2022 (CONT'D)

Appendix B- Other Income

Other Income	**2022 GHS**	**2021 GHS**
Sale of Tender Documents	5,700.00	-
Sub.Total	**5,700.00**	**-**
Grand Total	**8,865,348.96**	**4,700,518.59**

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31/12/2022

NOTES 8

Operating Expenses	**2022 GHS**	**2021 GHS**
Production of First Aid Kits	-	22,000.00
Printing of First Aid Training Manual	-	5,000.00
Printing of First Aid Training Certificates	-	5,000.00
Water System Expenses(Wash Sustainability)	40,668.30	46,990.34
DSA/Fuel Expenses for Trainers	14,070.00	6,000.00
Total	**54,738.30**	**38,000.00**
Branch Development		
Sage 300 Software	16,314.14	-
Micro Office Suite	17,052.00	-
Total	**33,366.14**	**-**

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 12/31/2022

NOTES 9

PROGRAMME EXPENSES	**2022 GHS**	**2021 GHS**
WATSAN-WATSAN EQUIPMENT & MATERIAL, HEADQUATERS		1,080.00
WS/TRAINING-TRAINING MATERIALS, HEADQUATERS		650.00
WS/TRAINING-SEMINAR/WORKSHOP EXP, HEADQUATERS		25,300.00
NATIONAL STAFF - HOTEL ACCOMMODATION, HEADQUATERS		7,077.90
CONSULTANT-CONSULTANTS - CONTRACT FE, HEADQUATERS		63,162.40
TRAVEL-INTERNATIONAL TRAVEL, HEADQUATERS		885.00
TRAVEL-TRAVEL PER DIEM, HEADQUATERS		31,828.46
TRAVEL-TRAVEL ACCOMMODATION, HEADQUATERS		1,400.00
TRAVEL-LOCAL TRAVEL COSTS, VOLTA REGION		800.00
TRAVEL-LOCAL TRAVEL COSTS, HEADQUATERS		73,862.61
PUBLISHING-PRINTING, HEADQUATERS		17,416.50
PRUDENT FOUNDATION Activities		51,437.24
OFFICE COSTS-OFFICE EQUIPMENT, HEADQUATERS		1,250.00
OFFICE COSTS-BUILDING MAINTENANCE, HEADQUATERS		2,000.00
OFFICE COSTS-GROUNDS MAINTENANCE, HEADQUATERS		7,908.19
OFFICE COSTS-CLEANING, GREATER ACCRA REGION		1,387.50
OFFICE COSTS-OFFICE EQUIP MAINT, HEADQUATERS		1,545.00
OFFICE COSTS-COMPUTER MAINT, HEADQUATERS		3,630.00
COMMUNICATION-POSTAGE, HEADQUATERS		199.34
COMMUNICATION-COURIER CHARGES, HEADQUATERS		12,107.66
COMMUNICATION-TELEPHONE, HEADQUATERS		300.00
COMMUNICATION-COMPUTER / INTERNET, HEADQUATERS		27,393.61
CONSULTANT-CONSULTANTS FEES, HEADQUATERS		18,000.00
Social Behavourial Change (SBCC) Materials - Cholera		120,800.00
WATSAN - Drilling of Boreholes		623,663.55
WATSAN - Credit for Water System	96,430.00	1,278,870.00
WATSAN - Water Treatment Plant		40,114.40
WATSAN - Steel Support Structures		516,832.80
WATSAN - Project Maji Water Kiosk		269,237.46
WATSAN - Construction of Pipe Networks		4,858.77
WATSAN - Water Tank		7,601.40
WATSAN - Evaluation of Tender Documents &Adverts		11,976.00
COVID 19 Monitoring & Social Mobilization	2,327,572.79	631,546.00
GHA WASH - Monitoring & Supervision		60,770.00
COVID 19 - Transporting PPE's		25,700.00
COVID 19 - CVA Post Distribution Monitoring		36,020.00
COVID 19 - Procurment of PPE's		66,550.95
Tree planting workshop	47,951.34	
Monitoring to tree planting site	10,802.00	
Distribution and tansport of the tree seedlings to the beneficiaries	53,975.00	
Seedlings,Tree planting and Care	76,361.89	
UNAIDS C0VID Vaccination Activities	87,760.00	
Multi purpose transfer training at appeate	27,610.00	
Emergency response to bogoso explosion	3,390.00	
media coverage during launch of appeate explosion	2,000.00	
Training of volunteers for WASH health and PSS on appeate	17,920.00	
Procurement of acquatabs and mosquito nets (Appeate)	51,813.00	
Procurement of face mask and hand sanitizers (Appeate)	5,302.50	
Procurement fo hygyen kits for households (appeate)	96,505.50	
Makase kay ventures	133,623.00	
Leasons learnt workshop on appaete explosion	14,580.00	
Cash distribution for beneficiaries on appeate explosion	33,840.00	

Apeate project site expense	2,791.50	
Apeate project site expense	15,340.00	
World Red Cross Day Celebration Apeate	21,161.61	
Vehicle rentals for DREF operations on appeate explosions	16,800.00	
Incentives for CBHFA and Health promo campaing (APPEATE)	17,400.00	
media coverage for the donation of hygyiene kits appeate explosion	7,150.00	
Prodent Foundation Expenses	57,300.00	
Youth Innovation Expenses	18,600.00	
Sub.Total	**3,243,980.13**	**4,045,162.74**

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 12/31/2022

NOTES 9 (CONT'D)

ICRC - Monitoring & Supervision &Trainings&RFL	461,927.70	28,600.00
Wellcome Trust - Infrastructure Mapping		76,430.00
Wellcome Trust - Baseline Data Collection&Workshops	366,567.67	5,022.11
Wellcome Trust - Volunteers Training	125,010.00	71,053.50
Wellcome Trust - Consultancy		137,168.60
Wellcome Trust - Voluteers Incentives	299,940.18	23,323.86
Wellcome Trust - Printing of SBCC Materials		10,600.00
Wellcome Trust - Monitoring & Supervision	22,400.00	73,186.51
Wellcome Trust - Procurement of PPE's		114,406.80
Wellcome Trust - Video Production / Documentary		17,293.20
Wellcome Trust - Development of Manual		28,822.41
Wellcome Trust - Oral Regulation Point		76,415.00
UNICEF - COVID 19 Social Mobilization		179,589.03
UNICEF - COVID 19 Monitoring & Supervision		40,830.28
UNICEF - COVID 19 Training Activities		46,470.00
UNICEF - COVID 19 Megaphones and PA Systems		13,547.00
UNICEF - COVID 19 Media Engagement		18,803.00
Sub.Total	**1,275,845.55**	**961,561.30**
Grand Total	**4,519,825.68**	**5,006,724.04**

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED

31/12/2021	**2022**	**2021**
	GHS	**GHS**
NOTE 10		
ADMINISTRATIVE OVERHEADS		
DISTR/MONITOR-ROAD/RAIL TRANSPORT, HEADQUATERS	1,920.00	1,930.00
DISTR/MONITOR-D & M OTHER, HEADQUATERS	-	17,735.00
TRANSPORT -VEHICLE INSURANCE, HEADQUATERS	7,719.66	1,442.00

WITHHOLDING TAX (WHT)	10,747.22	326.66
INTERNET & C0MMUNICATION EXPENSES	14,895.00	
WEBSITE MAINTENANCE	6,840.00	
NATIONAL SOCIETY STAFF - HOTEL ACCOM, HEADQUATI	19,779.30	600.00
FIN.CHARGES-BANKING CHARGES, HEADQUATERS	8,943.88	17,912.07
Repairs & Maintenance - Office Fix. & Fitt	991.53	11,213.10
Repairs & Maintenance - Office Equipment	2,280.50	1,884.52
Repairs & Maintenance - Office Vehicle	33,918.22	
Bank Interest, HEADQUATERS		3.69
STUDIO SUNDRY EXPENSES, HEADQUATERS		1,038.89
POSTAGE & COURIER SERVICE	10,122.27	
MANAGEMENTCOMMITTEE MEETINGS		85,630.84
STAFF MEETING EXPENSES	2,678.00	4,800.00
DEPRECIATION	262,006.74	
WORKPLAN DEVELOPMENT MEETING		1,316.00
PRINTING&STAIONERY	22,102.00	
Central Council Meeting & General Assembly	-	302,587.47
Fuel & Lubricants	58,864.60	
World Water Day Celebration	9,950.00	6,780.00
Staff Training & Capacity Building	-	1,500.00
WATER EXPENSES	7,105.07	
ADVERT & TENDER	4,552.48	
UTILITY-ELECTRICITY	45,229.28	
HONORARIOM	800.00	
TELEPHONE EXPENSES	300.00	
STAFF WEFARE & FUNERAL	300.00	
TRANSPORTATION	1,920.00	
IRAN CLINIC PROCUMENT FUND	103,090.00	
OFFICE IMPREST	1,500.00	
FIRE EXTINGUISHER	3,926.93	
AUDIT EXPENSE	10,275.50	
WATER EXPENSES	1,852.90	
NEWS PAPER	390.00	
Sub.Total	**655,001.08**	**456,700.24**

31/12/2021

NOTE 10 (CONT'D)

ADMINISTRATIVE OVERHEADS

Proparty Rate	559.39	3,400.00
Building Loan Repayment	11,145.00	10,000.00
Funeral Expenses	6,600.00	1,500.00
Ceremonial Expenses	-	9,500.00
Cleaning and Sanitation	8,670.00	18,587.50
Vehicle Valuation	-	1,356.00
Advertisement - Tender	3,500.00	4,537.24
Ground Rent	-	3,400.00
Rent Expenses	4,800.00	4,400.00
Sub Total	**35,274.39**	**1,345,276.55**

STAFF EMOLUMENT

HQ Staff Salary	489,854.36	241,137.37
RG Staff Salary	160,836.13	140,682.92
Main Staff Provident Fund	45,211.46	44,680.86
Main Staff Teir two(2) Contribution	-	36,803.99
IRS / PAYE	-	82,388.70
Staff SSNIT Contribution	59,640.31	139,939.17
Volunteers Allowance	-	75,518.50
Additional Responsibility Allowance	-	3,300.00
OTHER ALLOWANCE	101,512.84	-
Sub -Total	**857,055.10**	**764,451.51**
Grand Total	**1,547,330.57**	**2,566,428.30**

GHANA RED CROSS SOCIETY
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2021 (CONT'D)

NOTE 11

ACCUMMULATED FUND AS AT 31ST DECEMBER, 2022	**2022 GHS**	**2021 GHS**

Balance b/f	**2,266,339.50**	**3,480,315.93**
Surplus / (Deficit) for the year	**3,025,902.40**	**(1,213,976.43)**
Balance c/d	**5,292,241.90**	**2,266,339.50**

	2021 GHS
	1,028,228.21
	225,515.36
	1,253,743.57
	1,548,050.45
	531,311.45
	2,079,361.90
	3,333,105.47
	1,066,585.97
	1,066,585.97
	2,266,519.50
	2,266,519.50

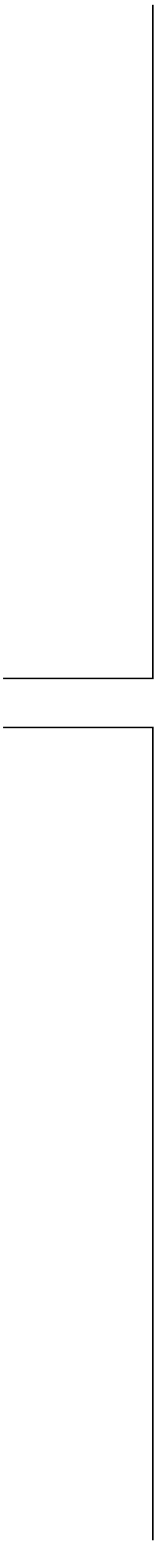
ent

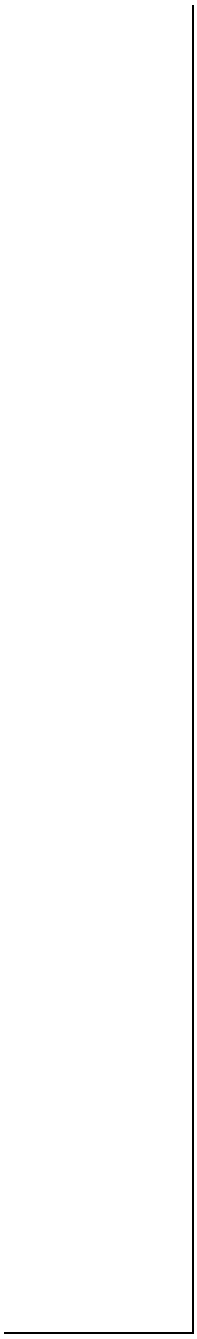
	2021 GHS
	-
	526,813.94
	4,177,617.39
	5,227,332.53
	84,990.34
	-
	5,006,724.04
	1,349,414.58
	6,441,128.96
	(1,213,796.43)

2021 GHS
(1,759,294.14)
210,966.94
-
(1,548,327.20)
266,026.08
135,239.12
(1,147,062.00)
(58,878.15)
(73,187.51)
(132,065.66)
(1,279,127.66)
2,732,960.76
1,548,899.49
1,497,923.70

OFFICE EQUIPMENT	FURNITURE & FITTINGS	MOTOR CYCLES	TOTAL
GHS	GHS	GHS	GHS
262,938.61	46,508.10	90,984.85	2,054,148.16
64,707.17		-	64,707.17
-	-	-	-
327,645.78	**46,508.10**	**90,984.85**	**2,118,855.33**
25%	**7.5%**	**25%**	
161,599.18	12,791.63	63,114.21	814,953.02
81,911.45	3,488.11	9,290.21	262,006.74
-	-	-	
243,510.63	**16,279.74**	**72,404.42**	**1,076,959.76**
70,467.79	**30,228.36**	**18,580.43**	**1,041,895.57**
48,410.38	**27,767.37**	**27,870.64**	**1,180,316.99**

OFFICE EQUIPMENT	FURNITURE & FITTINGS	MOTOR CYCLES	TOTAL
GHS	GHS	GHS	GHS
210,009.56	40,559.00	90,984.85	1,995,270.01
52,929.05	5,949.10	-	58,878.15
-	-	-	-
262,938.61	**46,508.10**	**90,984.85**	**2,054,148.16**
25%	**7.5%**	**25%**	
161,599.18	12,791.63	63,114.21	814,953.02
30,871.64	3,488.11	9,290.21	210,966.93
-	-	-	
192,470.82	**16,279.74**	**72,404.42**	**1,025,919.95**
70,467.79	**30,228.36**	**18,580.43**	**1,028,228.21**
48,410.38	**27,767.37**	**27,870.64**	**1,180,316.99**





2021 GHS
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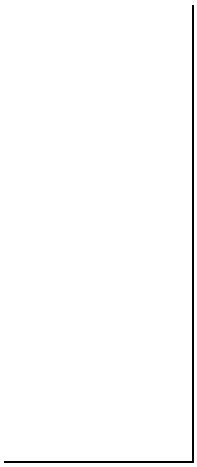
4,177,617.39



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