

QuantumGH

fakumfi-ameyaw@quantumterminals.com

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**Re: APPLICATION FOR EXTENSION OF 2019 AUDITED ACCOUNTS-QTPLC**

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**From :** Marian Afriye-Opoku <mafriye-opoku@sec.gov.gh>

Wed, Apr 01, 2020 01:17 PM

 2 attachments**Subject :** Re: APPLICATION FOR EXTENSION OF 2019 AUDITED ACCOUNTS-QTPLC**To :** Francis Akumfi-Ameyaw <fakumfi-ameyaw@quantumterminals.com>**Cc :** David A. Agyemang <dagyemang@quantumgroupgh.com>, John Bentum <jbentum@sec.gov.gh>, Jacob Aidoo <jaidoo@sec.gov.gh>, Felix Naah <fnaah@sec.gov.gh>, Michael Kodzo Sebuava <mksebuava@sec.gov.gh>

Dear Francis,

We acknowledge receipt of your email dated 30th March, 2020 requesting a 45-day extension to the deadline for submission of Audited Financial Statements.

The Commission has granted your request. You are expected to submit Quantum Terminal PLC's Audited Financial Statements by 15th May, 2020.

**As a condition of the approval, you are required to issue a statement authorised by the company, through the GSE to your bondholders, informing them that Quantum Terminal PLC's Audited Financial Statements will be published by 15th May, 2020. This announcement must be made by Friday, 3rd April, 2020.**

Thank you.

**Marian Afriye-Opoku**

Senior Manager, Issuers Dept.

Securities &amp; Exchange Commission

30, 3rd Circular Road, Cantonments

P.O.Box CT6181

Cantonments-Accra

Tel: +233-302-768970-2

Fax: +233-302-768984



[www.sec.gov.gh](http://www.sec.gov.gh)

On Mon, 30 Mar 2020 at 11:57, Francis Akumfi-Ameyaw <[fakumfi-ameyaw@quantumterminals.com](mailto:fakumfi-ameyaw@quantumterminals.com)> wrote:

Hello Sir,  
Kindly find attached an application for extension of deadline for submission of QTPLC 2019 audited accounts

Thank you.

Francis Akumfi-Ameyaw  
Accounts & Finance



### The Quantum Terminals Group

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**Securities and Exchange Commission, Ghana.**  
**30, 3<sup>rd</sup> Circular Road, Cantonments, Accra, Ghana,**  
[www.sec.gov.gh](http://www.sec.gov.gh)

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4 KB

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OUR REF: QTPLC/SEC/2020-03-02

28<sup>th</sup> March, 2020

The Director-General,  
**Securities and Exchange Commission Ghana,**  
P. O. Box CT 6181, Cantonment  
Accra-Ghana.

**Attention: Rev Daniel Ogbarmey Tetteh**

Dear Sir

**APPLICATION FOR THE EXTENSION OF DEADLINE DATE FOR SUBMISSION OF 2019  
AUDITED FINANCIAL STATEMENTS DUE TO IMPACT OF COVID-19**

We refer to your notice no. SEC/PN/002/03/2020 released on 26<sup>th</sup> March, 2020

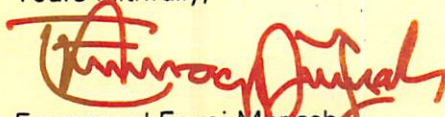
We wish to request for the extension of the deadline for submission of our 2019 audited financial statements to 15<sup>th</sup> May, 2020.

The audit process progressed steadily until the impact of COVID-19 in recent weeks. Our auditors, KPMG, have indicated to us that they will not be able to complete the audit reviews for signature by 31<sup>st</sup> March, 2020 because of COVID-19 and the current lock down order by the President of Ghana.

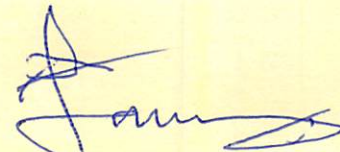
We count on your usual cooperation.

Thank you

Yours faithfully,



Emmanuel Egyei-Mensah  
**(Chief Executive Officer)**



Francis Akumfi-Ameyaw  
**(Finance & Accounts Manager)**