

Ilanga Coal Mines Proprietary Limited
BALANCE SHEET AS AT 31ST MARCH, 2015

Particulars	As at 31st March, 2015	As at 31st March, 2014
	RAND	RAND
I EQUIYT AND LIABILITIES		
(1) Shareholders' Funds:		
(a) Share capital	1,098	1,098
(b) Reserves and surplus	1,62,865	2,07,365
TOTAL	1,63,963	2,08,463
I ASSETS		
(1) Non-current assets:		
(A) Non-current investments	1,63,963	2,08,463
TOTAL	1,63,963	2,08,463

Ilanga Coal Mines Proprietary Limited
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2015

	Particulars	For the year ended 31st March, 2015	For the year ended 31st March, 2014
		RAND	RAND
	I Revenue from Operations	-	-
	II Other income	-	-
	III Total Revenue (I+II)	-	-
	IV Total Expenses	44,500	-16,124
	V Profit/(Loss) before tax (III-IV)	-44,500	16,124
	VI Tax Expenses	-	-
	VII Profit/(Loss) for the year (V-VI)	-44,500	16,124