

**Voorslag Coal Handling Proprietary Limited**  
**BALANCE SHEET AS AT 31ST MARCH, 2015**

Particulars	As at 31st March, 2015	As at 31st March, 2014
	RAND	RAND
<b>I EQUIYT AND LIABILITIES</b>		
(1) <b>Shareholders' Funds:</b>		
(a) Share capital	100	100
(b) Reserves and surplus	-24,29,533	-24,29,533
(2) <b>Non-current Liabilities:</b>		
(a) Long-term Borrowings	24,29,433	24,29,433
<b>TOTAL</b>	-	-
<b>I ASSETS</b>		
(1) <b>Non-current assets:</b>		
(a) Non-current investments	-	-
<b>TOTAL</b>	-	-

**Voorslag Coal Handling 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	-	4,000
	V Profit/(Loss) before tax (III-IV)	-	-4,000
	VI Tax Expenses	-	-
	VII Profit/(Loss) for the year (V-VI)	-	-4,000