

**Yomhlaba Coal 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	90,01,112	90,01,112
(b) Reserves and surplus	-7,09,38,144	-7,09,38,144
(2) <b>Non-current Liabilities:</b>		
(a) Long-term Borrowings	6,19,23,695	6,19,23,695
(3) <b>Current Liabilities:</b>		
(a) Short-term Borrowings	13,337	13,337
<b>TOTAL</b>	-	-
<b>II ASSETS</b>		
(1) <b>Non-current assets:</b>		
(a) ↑ Fixed Assets	-	-
<b>TOTAL</b>	-	-

**Yomhlaba Coal 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	-	-
	V Profit/(Loss) before tax (III-IV)	-	-
	VI Tax Expenses	-	-
	VII Profit/(Loss) for the year (V-VI)	-	-