

Ilanga Coal Mines Proprietary Limited
BALANCE SHEET AS AT 31ST MARCH, 2016

Particulars	As at 31st March, 2016	As at 31st March, 2015
	RAND	RAND
I EQUITY AND LIABILITIES		
(1) Shareholders' Funds:		
(a) Share capital	1,098	1,098
(b) Reserves and surplus	1,62,865	1,62,865
TOTAL	1,63,963	1,63,963
I ASSETS		
(1) Non-current assets:		
(A) Non-current investments	1,63,963	1,63,963
TOTAL	1,63,963	1,63,963

Ilanga Coal Mines Proprietary Limited
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2016

Particulars	For the year ended 31st March, 2016	For the year ended 31st March, 2015
	RAND	RAND
I Revenue from Operations	-	-
II Other income	-	-
III Total Revenue (I+II)	-	-
IV Total Expenses		44,500
V Profit/(Loss) before tax (III-IV)	-	-44,500
VI Tax Expenses		-
VII Profit/(Loss) for the year (V-VI)	-	-44,500