

**Voorslag Coal Handling Proprietary Limited**  
**BALANCE SHEET AS AT 31ST MARCH, 2016**

Particulars	As at 31st March, 2016	As at 31st March, 2015
	RAND	RAND
<b>I EQUITY 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, 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	-	-
V Profit/(Loss) before tax (III-IV)	-	-
VI Tax Expenses	-	-
VII Profit/(Loss) for the year (V-VI)	-	-