

**Yomhlaba Coal 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	90,01,112	90,01,112
(b) Reserves and surplus	-709,38,144	-709,38,144
(2) <b>Non-current Liabilities:</b>		
(a) Long-term Borrowings	619,23,695	619,23,695
(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, 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)	-	-