

Masters Reference : G.986/12

***AMALGAMATED WELDING AND CUTTING
PROPRIETARY LIMITED***

(IN LIQUIDATION)

***FIRST AND FINAL
LIQUIDATION ACCOUNT***

Date of Special Resolution : 10 October 2012

Tel (011) 991 5500
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PO Box 21341, Helderkruijn, 1733
Unit B5, Clearview Office Park,
77 Wilhelmina Avenue, Constantia Kloof,
Roodepoort

I N D E P E N D E N T
C O R P O R A T E R E C O V E R Y A D V I S O R S

<p>AMALGAMATED WELDING AND CUTTING (PTY) LTD (IN LIQUIDATION) FIRST AND FINAL LIQUIDATION ACCOUNT MASTER'S REFERENCE NUMBER: G986/12</p>

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Liquidation Account

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Vouchers 1 & 2

Financial Statements

AMALGAMATED WELDING AND CUTTING (PTY) LTD (IN LIQUIDATION)
FIRST AND FINAL LIQUIDATION ACCOUNT
MASTER'S REFERENCE NUMBER: G986/12

Bank Reconciliation					
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	Income				
	Costs of administration to be collected				3 513.60
	Expenses to be paid				
	Master's fees (minimum)			100.00	
	Liquidator's fees:			2 500.00	
	VAT thereon			350.00	
	Provisions			200.00	
	Advertising Costs:				
	Government Gazette (Section 406(3))	181.80	1		
	Government Gazette (Section 409(2))	181.80	2	363.60	
				3 513.60	3 513.60

AMALGAMATED WELDING AND CUTTING (PTY) LTD (IN LIQUIDATION)
FIRST AND FINAL LIQUIDATION ACCOUNT
MASTER'S REFERENCE NUMBER: G986/12

Free Residue Account					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<u>Income</u>				
	Costs of administration to be collected				3 513.60
	<u>Expenses to be paid</u>				
	Master's fees (minimum)			100.00	
	<u>Liquidator's fees:</u>			2 500.00	
	VAT thereon			350.00	
	Provisions			200.00	
	<u>Advertising Costs:</u>				
	Government Gazette (Section 406(3))	181.80	1		
	Government Gazette (Section 409(2))	181.80	2	363.60	
				3 513.60	3 513.60

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DISTRIBUTION ACCOUNT

Claim No	Shareholders Name & Address	Shareholding as per share register	Distribution
1	African Oxygen Limited	100	0.00

NOTE

No distribution to be made

AMALGAMATED WELDING AND CUTTING (PTY) LTD (IN LIQUIDATION)
FIRST AND FINAL LIQUIDATION ACCOUNT
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LIQUIDATOR'S AFFIDAVIT

Section 403(2) of the Companies Act 61 of 1973 ("the Act")

I, the undersigned,

LIEBENBERG DAWID RYK VAN DER MERWE

the duly appointed liquidator of the above company do hereby make oath and say that the foregoing contains a full and true account of my administration of the company to date hereof.


LDR VAN DER MERWE

I hereby certify that the Deponent has acknowledged that he knows and understands the contents of this affidavit, which was signed and sworn before me at **ROODEPOORT** on the 17 day of MAY 2014 the regulations contained in the Government Notice No R 1258 of 21 July 1972, as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having been complied with.



COMMISSIONER OF OATHS

Full names:
Business Address:
Office:

ANGELENE POOLE
COMMISSIONER OF OATHS (RSA)
i.t.o. Section 5(1) of the Act
9/1/8/2 Randburg
27-7th Avenue Parktown North 2193
Date: 17/5/14