

**ADROIT COMMUNICATIONS (PTY) LTD
(IN LIQUIDATION)**

(Registration Number 2005/012254/07)

Master's Reference Number T.20869/2014

Amended
First & Final Liquidation & Distribution Account

Date of Liquidation

17 June 2014

Unit B5, Clearview Office Park
77 Wilhelmina Avenue,
Constantia Kloof, Roodepoort, 1724
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ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER T.20869/14

AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

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ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER T.20869/14					
AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
	<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Bank balance:				
	Standard Bank: 401732118	1,891,990.67	31/05/19		1,891,990.67
	Danga Security				4,516.00
	<u>EXPENSES</u>				
	Master's Fees	18,775.00		2,100.00	
	Less: already paid	-16,675.00			
	Liquidator's Fees			229,926.90	
	Free Residue	207,371.21			
	VAT thereon	31,105.68			
	LESS: Attendance	-8,550.00	22		
	Provisions:				
	Advertising account & Storage	1,612.50		19,555.50	
	Storage of records - Plaza	5,472.00			
	Storage of records - Asset	10,971.00			
	Bank charges	1,500.00			
	Bond of Security			3,500.00	
	South African Revenue Service				
	Income Tax	108,115.39		108,115.39	
	VAT	108,066.96		108,066.96	
	Award:				
	Preferent Creditors			480,658.04	
	Section 98A	156,106.87			
	Section 101	324,551.17			
	Concurrent Creditors	815,716.32		815,716.32	
	Award to Shareholders				
	Crimson Glory Trading (Pty) Limited	129,067.56		129,067.56	
				1,896,506.67	1,896,506.67

ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER T.20869/14					
AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
<u>INCOME</u>					
Erf 1001 Zwartkop Ext 4			1		2,291,400.00
Deposit	229,140.00		2		
Balance of purchase price	2,062,260.00		4		
Sale of movable assets	631,218.00		3		631,218.00
Cash in bank account	25,436.88		31		25,436.88
Debtors paid into old bank account	329,370.28		32		386,167.28
Natalie Lubbe and Associated Attorneys	56,797.00				
Occupational interest	38,602.96		4		58,702.96
	20,100.00		4		
Interest received			"B"		357,908.73
<u>EXPENSES</u>					
Master's Fees			"A"	18,675.00	
Liquidator's Fees				238,476.90	
3% on Sale of immovable property	68,742.00				
10% on Sale of movable assets	63,121.80				
1% on cash found	254.37				
10% on debtors	38,616.73				
10% on occupational interest	5,870.30				
10% on Interest Earned	35,790.87				
Spendiff	-5,024.85				
Ajusted Liquidator's fee	207,371.21				
VAT thereon	31,105.68				
Bank Charges			"B"	3,638.82	
Bond of Security			"A"	88,274.47	
Legal Fees					
	234,129.36		33	277,142.80	
	40,101.40		48		
	2,912.04		34		
Zeelie de Kock	1,504.80		35	1,504.80	
Registered Mail	412.20		7	412.20	
Flexi Moves	7,000.00		41	17,690.00	
	10,690.00		15		
Rates and taxes				161,157.15	
Bridging Finance	13,594.19		42		
Paid to municipality	147,562.96		4		

ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)				
MASTER'S REFERENCE NUMBER T.20869/14				
AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT				
Salary	23,534.33	16	34,387.81	
	10,853.48	23		
Insurance			6,618.27	
	6,618.27	13		
Danga Security	21,204.00	12	437,576.00	
	19,608.00	9		
	19,608.00	10		
	21,204.00	11		
	165,116.00	49		
	169,632.00	40		
	21,204.00	14		
Storage of records			57,863.40	
Plaza Invest	228.00	18		
Plaza Invest	570.00	36		
Plaza Invest	570.00	37		
Plaza Invest	570.00	38		
Plaza Invest	1,140.00	39		
Plaza Invest	456.00	30		
Plaza Invest	228.00	61		
Plaza Invest	342.00	60		
Plaza Invest	228.00	59		
Plaza Invest	456.00	58		
Plaza Invest	285.00	57		
Asset Auctions	10,971.00	52		
Asset Auctions	25,376.40	53		
Asset Auctions (Provision)	10,971.00	Prov		
Provision	5,472.00	Prov		
Delivery Costs	400.00	25	1,245.32	
	195.32	26		
	300.00	27		
	100.00	28		
	250.00	6		
Asset Auctions			761,332.80	
Commission on sale of movable assets	63,121.80	3		
Commission on sale of immovable property	137,484.00	2		
Advertising for sale of immovable property	34,936.20	2		
Valuation of immovable property	4,560.00	2		
Clean up & garden services	2,280.00	2		
Costs on sale of movable assets	518,950.80	3		
Advertising				
The Citizen	322.00	21	1,601.34	
The Citizen	322.00	19		
Die Beeld	237.12	20		
Die Beeld	237.12	24		
Government Gazette	37.50	51		
Registered mail	216.00	50		
Government Gazette	77.30	5		
Government Gazette	75.00	54		
Government Gazette	77.30	29		
Provision:			1,612.50	
Advertising account	112.50			
Delivery costs	1,500.00			

ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER T.20869/14					
AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
	SARS - Income Tax		"C"	108,115.39	
	SARS - VAT			108,066.96	
	Amount available for distribution			1,425,441.92	
				3,750,833.85	3,750,833.85

ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER T.20869/14					
AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
	<u>SCHEDULE "A"</u>				
Date	Schedule "A"	[R]	Voucher	[R]	[R]
	<u>Realizations</u>				
	Free Residue				3,392,925.12
	Interst Received				357,908.73
					3,750,833.85
	<u>Master's fees</u>				
	On first	15,000.00		100.00	
	On balance	3,735,833.85		18,675.00	
				18,775.00	
	<u>Bond of Security</u>				
	<u>Bond of Security</u>				
	Period 04/07/15-03/07/16		8	9,120.00	
	Period 04/07/16-03/07/17		47	9,120.00	
	Period 04/07/17-03/07/18			9,120.00	
	Period 04/07/18-03/07/19		56	9,200.00	
	Period 04/07/19-03/07/20			9,200.00	
	<u>Asset insurance</u>				
	Period 06/08/14 - 05/02/15		44	8,057.60	
	Period 06/02/15 - 05/08/15		43	8,057.60	
	Period 06/08/15 - 05/02/16		45	8,057.60	
	Period 06/02/16 - 05/05/16		46	7,657.60	
	Period 06/02/16 - 05/05/16		55	7,657.60	
				88,274.47	

ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)					
MASTER'S REFERENCE NUMBER T.20869/14					
AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
SCHEDULE "B"					
Date	Schedule "B"	[R]	Voucher	[R]	[R]
	Absa Bank	Interest		Bank charges	
		Cheques		Cheques	
8/2014	Statement number 1	15.81		80.90	
9/2014	Statement number 2	326.68		81.75	
10/2014	Statement number 3	212.10		81.75	
11/2014	Statement number 4	72.96		81.75	
12/2014	Statement number 5	36.77		81.75	
01/2015	Statement number 6	37.14		81.75	
2/2015	Statement number 7	36.60		87.00	
3/2015	Statement number 8	30.49		87.00	
4/2015	Statement number 9	31.52		87.00	
5/2015	Statement number 10	29.90		87.00	
6/2015	Statement number 11	29.86		87.00	
7/2015	Statement number 12	45.28		87.00	
8/2015	Statement number 13	48.36		87.00	
09/15	Statement number 14	46.87		87.00	
10/15	Statement number 15	180.05		87.00	
11/15	Statement number 16	59.84		87.00	
12/15	Statement number 17	58.14		87.00	
01/16	Statement number 18	55.16		87.00	
02/16	Statement number 19	49.25		95.00	
03/16	Statement number 20	101.66		95.00	
04/16	Statement number 21	352.60		95.00	
05/16	Statement number 22	676.65		115.00	
06/16	Statement number 2	284.75		-	
07/16	Statement number 3	1,925.67		13.78	
08/16	Statement number 4	10,634.35		8.23	
09/16	Statement number 5	10,515.94		16.46	
10/16	Statement number 6	10,026.15		16.46	
11/16	Statement number 7	10,378.43		8.60	
12/16	Statement number 8	10,067.27		17.20	
01/17	Statement number 9	10,448.63			
02/17	Statement number 10	10,503.42			
03/17	Statement number 11	9,543.55			
04/17	Statement number 12	10,619.57			
05/17	Statement number 13	10,334.61			
06/17	Statement number 14	10,735.16			
07/17	Statement number 15	10,446.43		8.60	
08/17	Statement number 16	10,707.12		8.60	
09/17	Statement number 17	10,498.52			
10/17	Statement number 18	10,214.65			
11/17	Statement number 19	10,855.22		8.60	
12/17	Statement number 20	10,647.92			
01/18	Statement number 21	10,943.15		17.20	
02/18	Statement number 22	10,484.68		25.80	
03/18	Statement number 23	8,546.25			
04/18	Statement number 24	9,778.92			
05/18	Statement number 25	9,484.74			
06/18	Statement number 26	10,309.91			
07/18	Statement number 27	10,036.67			
08/18	Statement number 28	10,427.32			
09/18	Statement number 29	10,463.70		8.67	
10/18	Statement number 30	10,158.06			
11/18	Statement number 31	10,555.32			
12/18	Statement number 32	10,374.55			

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AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT					
01/19	Statement number 33	11,068.71			
02/19	Statement number 34	11,132.85			
03/19	Statement number 35	10,117.61			
04/19	Statement number 36	11,205.01		9.15	
05/19	Statement number 37	10,900.23		37.82	
	Provision			1,500.00	
		357,908.73	0.00	3,638.82	

ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER T.20869/14

AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

SCHEDULE "C" - TAX SCHEDULE

Vat Payable to the Receiver

Account	Proceeds	Output	Input	Vat
Free Residue:				
Sale of immovable property	2,291,400.00	281,400.00		
Sale of movable assets	631,218.00	77,518.00		
Cash found in the estate	25,436.88	-		
Debtors paid into old bank account	329,370.28	-		
Occupational interest	58,702.96	-		
Liquidator's fees -	238,476.90	-	29,286.64	
Master's fees -	18,675.00		-	
Bank charges -	3,638.82	-	446.87	
Bond of Secuirty -	88,274.47	-	10,840.72	
J Reitz Attorneys -	8,550.00	-	1,050.00	
Registered mail -	412.20	-	50.62	
Flexi Moves -	17,690.00		-	
Legal Fees -	277,142.80	-	34,035.08	
Administration salaries -	34,387.81		-	
Insurance -	6,618.27	-	812.77	
Danga Security -	437,576.00	-	53,737.40	
Plaza Invest -	57,863.40	-	7,106.03	
Delivery Costs -	1,245.32		-	
Asset Auctions -	761,332.80	-	93,497.01	
Rates and taxes -	161,157.15	-	19,791.23	
Advertising -	1,601.34	-	196.66	
	1,221,485.84	358,918.00	250,851.04	108,066.96
		Net Vat Payable to S A R S		108,066.96

Income Tax on post liquidation Income

	Total	Free Residue
Interest earned	357,908.73	357,908.73
Occupational interest	58,702.96	58,702.96
Less: Bank Charges	- 3,228.75	- 2,138.82
Less: Liquidators fees	- 41,661.17	- 41,661.17
Taxable income	371,721.77	372,811.70
Tax @ 29%	108,115.39	108,115.39

DISTRIBUTION SCHEDULE

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	SECURED / PREFERENT CLAIM	CONCURRENT CLAIM	SECURED / PREFERENT AWARD	CONCURRENT AWARD	DEFICIENCY
1	Anissia Botha PO Box 117 Saxonwold 2132	Claim Rejected	-	-	-	-	-	-
2	Petrus Johannes van Dyk 1234 Cunningham Road Waverley 2090	Claim Rejected	-	-	-	-	-	-
3	Anna Maria van Dyk 1243 Cunningham Road Waverley 2090	Claim Rejected	-	-	-	-	-	-
4	The Nikao Trust 1234 Cunningham Road Waverley 2090	Claim Rejected	-	-	-	-	-	-
5	Kirgis (Pty) Limited PO Box 1117 Saxonwold 2132	Claim Rejected	-	-	-	-	-	-
6	Sharif Sentso 200 Kraai Street 106 Sekelbos West Park Kwaggastrand 0183	Settlement Agreement Claim ceded to A Botha and PJ van Dyk per agreement to claim	9,040.00	-	9,040.00	-	9,040.00	-
7	Ashraf Sentso 200 Kraai Street 106 Sekelbos West Park Kwaggastrand 0183	Settlement Agreement Claim ceded to A Botha and PJ van Dyk per agreement to claim	70,000.00	-	70,000.00	-	70,000.00	-
8	Lerato Mathigela 7 Bothirima Street Saulsville Pretoria 0125	Claim Rejected	-	-	-	-	-	-
			79,040.00	-	79,040.00	-	79,040.00	-

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	SECURED / PREFERENT CLAIM	CONCURRENT CLAIM	SECURED / PREFERENT AWARD	CONCURRENT AWARD	DEFICIENCY
9	Balance b/f Johannes Petrus Munnik 627 Sean Street Moreletapark Pretoria	Claim Rejected	79,040.00	-	79,040.00	-	79,040.00	-
10	Duan Daniel Goosen Plot 253 Donkerhoek Mooiplaats	Claim Rejected	-	-	-	-	-	-
11	Quinton Herbst 515 Magdalena Avenue Roseville	Claim Rejected	-	-	-	-	-	-
12	Bernard Jean du Plessis 1235 Dormer Avenue Queenswood	Claim Rejected	-	-	-	-	-	-
13	Christian Friedrich Bauling 43 Migmatite Avenue Centurion	Claim Rejected	-	-	-	-	-	-
14	Sunette Geldenhuys 1267 Rist Avenue Queenswood	Claim Rejected	-	-	-	-	-	-
15	Christoffel Jacobus Ras 571 Magdalena Avenue Roseville	Claim Rejected	-	-	-	-	-	-
16	Leon Prinsloo 285 Quelen Street Wierda Park	Claim Rejected	-	-	-	-	-	-
17	Brian Ellis 17 Rooihaas Kopple East Lynn	Claim Rejected	-	-	-	-	-	-
18	Wynand Johannes Meijer 783 18th Avenue Rietfontein Pretoria	Claim Rejected	-	-	-	-	-	-
19	Clayton Billings 135 Akkerboom Street Zwartkop Ext 4 Centurion	Claim Rejected	-	-	-	-	-	-
			79,040.00	-	79,040.00	-	79,040.00	-

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	SECURED / PREFERENT CLAIM	CONCURRENT CLAIM	SECURED / PREFERENT AWARD	CONCURRENT AWARD	DEFICIENCY
	Balance b/f		79,040.00	-	79,040.00	-	79,040.00	-
20	Johannes Joost van Heerden Nr 15378 Sinoville 0129	Claim Rejected	-	-	-	-	-	-
21	Suzette Lynn Hall 812 Petrus Street Rietvalleirand	Claim Rejected	-	-	-	-	-	-
22	Nowire Technologies (Pty) Limited 135 Akkerboom Street Centurion	Claim Rejected	-	-	-	-	-	-
23	Johannes Petrus Munnik 627 Sean Street Moreleta Park Pretoria	Severance Package and L	311,393.18	-	311,393.18	-	311,393.18	-
24	Johannes Joost van Heerden 1248 Spear Grass Avenue Green Acres Estate Klippan Weg Montane 0017	Severance Package and L	23,483.01	16,000.00	7,483.01	16,000.00	7,483.01	-
25	Christoffel Jacobus Ras 511 Magdalena Avenue Roseville	Severance Package and L	29,908.58	13,105.81	16,802.77	13,105.81	16,802.77	-
26	Clayton Dennis Billings 22 Marula Street Lindhaven Roodepoort 1724	Severance Package and L	34,735.37	14,701.46	20,033.91	14,701.46	20,033.91	-
27	Leon Prinsloo 285 Quelen Street Wierdapark	Severance Package and L	19,427.60	10,551.58	8,876.02	10,551.58	8,876.02	-
28	Quinton Herbst 515 Magdalena Avenue Roseville	Severance Package and L	17,488.65	14,598.84	2,889.81	14,598.84	2,889.81	-
29	Sunette Geldenhuys 1267 Rist Street Queenswood	Severance Package and L	30,516.30	16,000.00	14,516.30	16,000.00	14,516.30	-
			545,992.69	84,957.69	461,035.00	84,957.69	461,035.00	-

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	SECURED / PREFERENT CLAIM	CONCURRENT CLAIM	SECURED / PREFERENT AWARD	CONCURRENT AWARD	DEFICIENCY
30	Balance b/f Suzette Lynn Hall 812 Petrus Street Rietvalleirand 0181	Severance Package and L	545,992.69	84,957.69	461,035.00	84,957.69	461,035.00	-
31	Brian Ellis 17 Roothaas Koppie East Lynn	Severance Package and L	15,129.29	9,499.68	5,629.61	9,499.68	5,629.61	-
32	Wynand Johannes Meijer 783 18th Avenue Rietfontein Pretoria	Severance Package and L	15,781.72	9,819.56	5,962.16	9,819.56	5,962.16	-
33	Christian Friedrich Bauling 43 Migmatite Avenue Centurion	Severance Package and L	13,139.68	11,415.49	1,724.19	11,415.49	1,724.19	-
34	Khensani Hendrick Mbiza Block 16 A Sethogka Hostel Thembisa 1632	Severance Package and L	15,097.94	9,260.88	5,837.06	9,260.88	5,837.06	-
35	Khensani Hendrick Mbiza Block 16 A Sethogka Hostel Thembisa 1632	Severance Package and L	2,900.58	2,900.58	-	2,900.58	-	-
36	Memory Lerato Mathigela 7 Bothrima Street Saulsville Pretoria 0125	Severance Package and L	7,406.49	5,543.73	1,862.76	5,543.73	1,862.76	-
37	Layven Benneth Mchabi 340 Xubeni Thembisa 1632	Severance Package and L	3,646.35	3,646.35	-	3,646.35	-	-
38	Hasani Danie Majebele Block 16 A Sethogka Hostel Thembisa 1632	Severance Package and L	3,170.49	3,170.49	-	3,170.49	-	-
39	Hlengani Reckson Hlungwani Block 16 B Sethogka Hostel Thembisa 1632	Severance Package and L	3,289.43	3,289.43	-	3,289.43	-	-
			625,554.66	143,503.88	482,050.78	143,503.88	482,050.78	-

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	SECURED / PREFERENT CLAIM	CONCURRENT CLAIM	SECURED / PREFERENT AWARD	CONCURRENT AWARD	DEFICIENCY
39	Balance b/f Daison Rodgers Ngobeni 3033 Tswelopele Thembisa 1632	Severance Package and L	625,554.66 1,980.83	143,503.88 1,980.83	482,050.78 -	143,503.88 1,980.83	482,050.78 -	- -
40	Khazamula Samson Chauke Zone 1774 Thembisa 1632	Severance Package and L	3,408.42	3,408.42	-	3,408.42	-	-
41	Johannes Petrus Munnik 627 Sean Street Moreleta Park Pretoria	Claim Rejected	-	-	-	-	-	-
42	Anissia Botha PO Box 1117 Saxonwold 2132	Unpaid Director's Fees	4,000.00	-	4,000.00	-	4,000.00	-
43	Petrus Johannes van Dyk 1243 Cunningham Road Waverley	Unpaid Director's Fees	4,000.00	-	4,000.00	-	4,000.00	-
44	Duan Daniel Goosen Plot 253 Donkerhoek Moolplaats	Severance Pay and Leave	15,046.12	12,164.84	2,881.28	12,164.84	2,881.28	-
45	Connection Telecom (Pty) Ltd PO Box 30359 Tokai 7966	Communication Services	4,642.73		4,642.73	-	4,642.73	-
46	Fibre Floating (Pty) Limited PO Box 5480 Weltevredenpark 1715	Dienste Gelewer	97,978.00		97,978.00	-	97,978.00	-
47	Cilliers & Reynders Inc PO Box 17132 Lyttleton 0140	Professional Services	13,792.20		13,792.20	-	13,792.20	-
48	Eksteen Attorneys PO Box 5480 Weltevredenpark 1715	Legal Services Rendered	47,546.74		47,546.74	-	47,546.74	-
			817,949.70	161,057.97	656,891.73	161,057.97	656,891.73	-

CLAIM NO.	NAME OF CREDITOR	NATURE OF CLAIM	AMOUNT	SECURED / PREFERENT CLAIM	CONCURRENT CLAIM	SECURED / PREFERENT AWARD	CONCURRENT AWARD	DEFICIENCY
49	Balance b/f Cilliers & Reynders Inc. 106 Jean Avenue Doringkloof Centurion	Legal Services Rendered	817,949.70 94,154.50	161,057.97 -	656,891.73 94,154.50	161,057.97 -	656,891.73 94,154.50	- -
50	Unemployment Insurance Fund UIF Pretoria 0052	Assessments	203,486.52	203,486.52	-	203,486.52	-	-
51	SARS PO Box 436 Pretoria 0001	VAT, PAYE, UIF & SDL Ou	180,783.64	116,113.55	64,670.09	116,113.55	64,670.09	-
52	Compensation Commissioner P O Box 955 Pretoria 0001	Assessment	4,951.10	4,951.10	-	4,951.10	-	-
53	Anna Maria van Dyk 1243 Cunningham Road Waverley Pretoria 0001	Salary, severance leave notice pay	85,576.62	28,000.00	57,576.62	28,000.00	57,576.62	-
TOTAL			1,296,374.36	480,658.04	815,716.32	480,658.04	815,716.32	-

1.00

ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER T.20869/14

AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

LIEBENBERG DAWID RYK VAN DER MERWE

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, all assets have been accounted for.


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 8 day of July 2019, 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: 8/7/19

ADROIT COMMUNICATIONS (PTY) LTD (IN LIQUIDATION)

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AMENDED FIRST AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT

LIQUIDATORS' AFFIDAVIT

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

LEBOGANG MICHAEL MOLOTO

the liquidator of the company, do hereby make oath and say that the foregoing contains a full and true account of my administration of this estate to date hereof and that, to the best of my knowledge and belief, all assets have been accounted for.


LM MOLOTO

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 SORUITHIE on the 09 day of JULY 2019, 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:



COMMISSIONER OF OATHS (RSA)
Neo Moloto, CFA
Chartered Financial Analyst® charterholder
CFA Membership No.: 6148942
One Exchange Square,
Gwen Lane Sandown South Africa