

**PROTECH READYMIX (PTY) LTD (IN LIQUIDATION)**

**MASTER'S REF: G20386/14**

**REGISTRATION NUMBER: 2007/024895/07**

**THIRD AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**

**GENERAL INFORMATION**

**Liquidator:** TW van den Heever  
ML Ledwaba  
WS Mckenzie  
LDR van der Merwe

**Date of Liquidation:** 09 July 2014

**Date of Final Appointment:** 20 March 2015

**Vat Registration Number:** 9204713169

**Income Tax Number:** 4210244838

**Prepared by:** M Potgieter

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ABSA ACC:9297916316 STATEMENTS: FROM 17/09/2024 - 03/12/2025

ABSA ACC:9304762226 STATEMENTS: FROM 01/10/2024 - 01/12/2025

ALL CLAIMS TO MASTER WITH PREVIOUS ACCOUNTS.

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<b><u>VOUCHERS:</u></b>	<b><u>NO:</u></b>
BANK CHARGES / INTEREST	1
ADVERTISING	2
BOND OF SECURITY	3
SEARCHES	4
STORAGE OF BOOKS AND RECORDS	5
POSTAGE & PETTIES	6
AMOUNT DUE TO D&T TRUST (PTY) LTD	7

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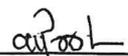
**JOINT LIQUIDATOR'S AFFIDAVIT**

I, the undersigned, LIEBENBERG DAWID RYK VAN DER MERWE,  
Joint Liquidator of the above ESTATE declare herewith under oath, that the attached Account is a true and correct report of my administration of this ESTATE to date hereof and that, to the best of my knowledge and belief, all the assets have been realised, and accounted for.

I confirm that the bank account/s opened in this matter complies with the provisions of Section 70 of the Insolvency Act no.24 of 1936 / Section 394 of the Companies Act No. 61 of 1973 and that the terms and conditions in respect of this account/s does not include any agency fee.

  
LDR VAN DER MERWE  
JOINT LIQUIDATOR

THUS SIGNED AND SWORN TO before me at Rondepoort on this 13<sup>th</sup> day  
of January 2025 by the deponent who has acknowledged that he knows and understands the  
contents of this Affidavit which was deposited to in accordance with the regulations governing the administration  
of an oath as more fully set out in Government Gazette Notice No. R1258 dated 21 July 1972, as amended

  
COMMISSIONER OF OATHS

**COMMISSIONER OF OATHS**  
Angelene Poole  
Practicing Attorney R.S.A.  
Unit B5, Clearview Office Park, Wilhelmina Avenue  
Constantia Kloof, Rondebosch.  
Tel: 011 991 5500

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**RECONCILIATION STATEMENT**

BALANCE PER ABSA ACCOUNT 929 791 6316 AS AT 03/12/2025			467.95
BALANCE PER ABSA ACCOUNT 930 476 2226 AS AT 01/12/2025			3 767 461.25
TOTAL			<u>3 767 929.20</u>
<b><u>PAYMENTS STILL TO BE MADE :</u></b>			
ADVERTISING COSTS			113.46
THIS ACC. - INSPECTION		37.82	
THIS ACC. - CONFIRMATION		37.82	
DESTRUCTION OF RECORDS		37.82	
TOTAL		<u>113.46</u>	
AMOUNT DUE TO D&T TRUST (PTY) LTD	Vch. 7		1 662.72
POSTAGES & PETTIES			396.75
STORAGE OF BOOKS AND RECORDS			5 309.80
LIQUIDATORS' FEES			39 198.42
FEES		34 085.58	
'AN DEI VAT @ 15%		5 112.84	
TOTAL		<u>39 198.42</u>	
MASTER'S FEE - MAXIMUM PAID PREVIOUS ACCOUNT			-
INCOME TAX TO BE PAID			80 849.41
VAT ADJUSTMENT (17.1)			-
CONCURRENT AWARDS - FREE RESIDUE	F/RES		2 356 547.93
SECURED AWARD - ABSA BANK LIMITED - CLAIM NO: 16	ENC.3		1 283 850.70
			<u>3 767 929.20</u>
			<u>3 767 929.20</u>
			0.00

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**FREE RESIDUE ACCOUNT**

<b><u>RECEIPTS</u></b>	<b><u>VOUCHER NO:</u></b>	<b><u>VAT</u></b>	<b><u>AMOUNT</u></b>
NO INCOME THIS ACCOUNT			-
<b>SUB TOTAL</b>		-	-
INTEREST EARNED	SCHEDULE C 1	-	221 103.39
<b>SUB TOTAL</b>		-	221 103.39
VAT CORRECTION PREVIOUS ACCOUNT	SCHEDULE C	1 391.20	1 391.20
AMOUNT B/FWD FROM PREVIOUS ACCOUNT			2 244 263.11
<b>TOTAL</b>		<b>1 391.20</b>	<b>2 466 757.70</b>

<b><u>PAYMENTS</u></b>	<b><u>VOUCHER NO:</u></b>		
ADVERTISING	2	-	113.46
LDR VAN DER MERWE	1	187.44	1 437.03
BOND OF SECURITY	3	2 140.81	16 412.85
SEARCHES	4	1.92	14.72
STORAGE	5	1 820.70	13 958.68
POSTAGE & PETTIES	6	51.75	396.75
LIQUIDATORS' FEES		3 316.55	25 426.89
10% On 221 103.39			
TOTAL EXCLUDING VAT			22 110.34
VAT @ 15%			3 316.55
TOTAL INCLUSIVE OF VAT			25 426.89
MASTERS FEES - MAXIMUM PAID	SCHEDULE A	-	-
INCOME TAX	SCHEDULE B		52 449.38
VAT ADJUSTMENT (17.1)	SCHEDULE B	(6 127.97)	-
CONCURRENT AWARDS			2 356 547.93
<b>TOTAL</b>		<b>1 391.20</b>	<b>2 466 757.70</b>

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**THIRD AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**

**ENCUMBERED ASSET ACCOUNT # 3**

BEING IN RESPECT OF BOOK DEBTS COLLECTED SUBJECT TO A CESSION OF DEBT  
IN FAVOUR OF ABSA BANK LIMITED

SECURED CREDITOR NO: 16

<b><u>RECEIPTS</u></b>	<b><u>VOUCHER NO:</u></b>	<b><u>VAT</u></b>	<b><u>AMOUNT</u></b>
NO INCOME THIS ACCOUNT			-
<b>SUB TOTAL</b>		-	-
INTEREST EARNED	<b>SCHEDULE C</b> 1	-	119 752.44
<b>SUB TOTAL</b>		-	119 752.44
VAT CORRECTION PREVIOUS ACCOUNT	<b>SCHEDULE C</b>	413.32	413.32
AMOUNT BROUGHT FORWARD FROM PREVIOUS ACCOUNT		-	1 215 521.77
<b>TOTAL</b>		<b>413.32</b>	<b>1 335 687.53</b>

<b><u>LDR VAN DER MERWE</u></b>	<b><u>VOUCHER NO:</u></b>		
BANK CHARGES	1	101.49	778.12
BOND OF SECURITY	3	1 159.19	8 887.15
LIQUIDATORS' FEES	<b>SCHEDULE B</b>	1 796.29	13 771.53
10% On 119 752.44		11 975.24	
TOTAL EXCLUDING VAT		11 975.24	
VAT @ 15%		1 796.29	
TOTAL INCLUSIVE OF VAT		13 771.53	
MASTER'S FEE - MAXIMUM PAID	<b>SCHEDULE A</b>	-	-
INCOME TAX	<b>SCHEDULE B</b>	-	28 400.03
VAT ADJUSTMENT (17.1)	<b>SCHEDULE B</b>	(2 643.65)	-
AWARD THIS ACCOUNT			1 283 850.70
<b>TOTAL</b>		<b>413.32</b>	<b>1 335 687.53</b>

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**SCHEDULE A**

**MASTER'S FEES CALCULATION**

**ASSETS**

**AMENDED FIRST ACCOUNT**

FREE RESIDUE	5 634 124.62
ENCUMBERED ASSET NO 1	609 062.72
ENCUMBERED ASSET NO 2	1 015 104.54
ENCUMBERED ASSET NO 3	7 822 823.03

**SECOND ACCOUNT**

FREE RESIDUE	440 100.71
ENCUMBERED ASSET NO 3	130 794.02

**THIS ACCOUNT**

FREE RESIDUE	221 103.39
ENCUMBERED ASSET NO 3	119 752.44

<b>TOTAL</b>	15 992 865.47						
LDR VAN DER MERWE	(15 000.00)	=		100.00			
<b>TOTAL</b>	15 977 865.47						

R 15 977 865.47 / 5000.00 = 3 195 SETS @ R 25.00 EACH 79 875.00

**TOTAL** 79 975.00

<b>MAXIMUM FEE</b>	25 000.00
<b>LESS PAID PREVIOUS ACCOUNT</b>	(25 000.00)
<b>THIS ACCOUNT - MAXIMUM FEE</b>	<u><u>-</u></u>

**BOND OF SECURITY**

Liquidation Bonding Services (Pty) Ltd

Period: 28/07/2025 - 2026

**TOTAL**

25 300.00 17/07/2025

25 300.00

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**VAT SCHEDULE**

**SCHEDULE B**

**VAT DUE TO RECEIVER OF REVENUE**

	OUTPUT	INPUT	NET
	R	R	R
FREE RESIDUE	1 391.20	7 519.17	(6 127.97)
ENCUMBERED ASSET NO 3	413.32	3 056.97	(2 643.65)
<b>TOTAL VAT</b>	<b>1 804.52</b>	<b>10 576.14</b>	<b>(8 771.62)</b>

**VAT ADJUSTMENT SECTION (17.1)**

**LIQUIDATORS' FEES:**

	FEES	VAT	TOTAL
FREE RESIDUE	22 110.34	3 316.55	25 426.89
ENCUMBERED ASSET NO 3	11 975.24	1 796.29	13 771.53
<b>LDR VAN DER MERWE</b>	<b>34 085.58</b>	<b>5 112.84</b>	<b>39 198.42</b>

**INCOME TAX I.T.O. SECTION 25C OF THE INCOME TAX ACT ON INTEREST EARNED**

**INCOME TAX RATE** 27%

**INCOME:**

INTEREST RECEIVED		340 855.83
TOTAL INCOME	A	<u>340 855.83</u>

**LESS EXPENDITURE:**

BANK CHARGES		2 215.15
LIQUIDATORS' FEE	10%	34 085.58
VAT ON LIQUIDATORS' FEE @	15%	<u>5 112.84</u>
TOTAL EXPENSES	B	<u>41 413.57</u>

**TAXABLE AMOUNT** A - B 299 442.26

**SARS**

PROVISION FOR TAXATION 27% 80 849.41

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SCHEDULE C

APPORTIONMENTS

	VCH	VAT	TOTAL AMOUNT	VAT	FREE RESIDUE	VAT	ENC. 3
INCOME			3 802 445.23		2 466 757.70		1 335 687.53
BANK CHARGES	1	288.93	2 215.15	187.44	1 437.03	101.49	778.12
ADVERTISING	2	-	113.46	-	113.46		
BOND OF SECURITY	3	3 300.00	25 300.00	2 140.81	16 412.85	1 159.19	8 887.15
SEARCHES	4	1.92	14.72	1.92	14.72		
STORAGE	5	1 820.70	13 958.68	1 820.70	13 958.68		
POSTAGE & PETTIES	6	51.75	396.75	51.75	396.75		
MASTER'S FEE	Sch A	-	-	-	-		
INCOME TAX	Sch B	-	80 849.41	-	52 449.38		28 400.03
TOTAL		5 463.30	122 848.17	4 202.62	84 782.87	1 260.68	38 065.30
	cc	5 463.30	122 848.17				
		0.00	(0.00)				

LDR VAN DER MERWE	340 855.83	
TOTAL INCOME EXCLUDING INTEREST	3 459 784.88	1 215 521.77
	340 855.83	119 752.44

LIQUIDATOR NOT REGISTERED FOR VAT

2ND ACCOUNT - VAT ON FEES	VAT ON FEES	CORRECTIO
FREE RESIDUE	6 601.51	1 391.20
ENC. 3	1 961.31	413.32
TOTAL	8 562.82	1 804.52
AMOUNT DUE TO NOT REGISTERED	1 804.52	

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1	ACIRE PROPERTY HOLDINGS (PTY) LTD PO BOX 25147 MONUMENT PARK 0105	Accepted	RENTAL & RELATED CHARGES	166 568.36	166 568.36			166 568.36								
2	AFRILCONCUR GENERATORS CC 31 M NICOL MEYERTON 1961	Accepted	SERVICES RENDERED	34 319.89			34 319.89								608.22	33 711.67
3	BOGDANS TRANSPORT (PTY) LTD PO BOX 688 HENLEY-ON-KLIP 1962	Accepted	GOODS SOLD/SERVICES RENDERED	289 261.46			289 261.46								5 126.36	284 135.10
4	DRIFT SUPERSAND (PTY) LTD c/o BLAKE BESTER DE WET & JORDAAN PO BOX 1629 ROODEPOORT 1725	Accepted	GOODS SOLD	2 450 000.33			2 450 000.33								43 419.44	2 406 580.89
5	DRIFT SUPERSAND (PTY) LTD c/o BLAKE BESTER DE WET & JORDAAN PO BOX 1629 ROODEPOORT 1725	Accepted	RENTAL & RELATED CHARGES	91 152.17	91 152.17			91 152.17								
6	ELCU PUMP RENTALS (PTY) LTD c/o GIDEON PRETORIUS INC PO BOX 5588 CRESTA 2118	Accepted	SERVICES RENDERED	35 374.20			35 374.20								626.91	34 747.29
7	KLIPFONTEIN SANDS HQ (PTY) LTD PO BOX 25147 MONUMENT PARK 0105	Accepted	GOODS SOLD	1 287 315.30			1 287 315.30								22 814.08	1 264 501.22
8	RICARDO JONAS MAHALE HOUSE NO 84 BLOCK A RANDFONTEIN 1760	Accepted	SALARY, LEAVE PAY, ETC.	23 780.62		18 774.07	5 006.55		18 774.07						88.73	4 917.82
9	MOSES MALEFANE MOKOENA 2829 PETRUS STEYN LOCATION MAMAFUBEDU 9640	Accepted	SALARY, LEAVE PAY, ETC.	71 365.56		26 023.00	45 342.56		26 023.00						803.57	44 538.99
10	IZAY FRANCOIS NEL 24 ELAND STREET GREENHILLS 1759	Accepted	SALARY, LEAVE PAY, ETC.	67 372.56		16 000.00	51 372.56		16 000.00						910.44	50 462.12
11	RICHARD THAMSANQA PHIKISO 4747 EXT 2 RIETVLEI 1739	Accepted	SALARY, LEAVE PAY, ETC.	17 998.76		12 910.59	5 089.17		12 910.59						90.19	4 998.98

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12	PUTMEITZER SA (PTY) LTD PO BOX 5146 CRESTA 2118	Accepted	GOODS SOLD/SERVICES RENDERED	161 170.13			161 170.13								2 856.29	158 313.84
13	EVELYN SESOANE PO BOX 7000 WESTGATE 1734	Accepted	SALARY, LEAVE PAY, ETC.	23 599.42		17 886.05	5 703.37		17 886.05						101.08	5 602.29
14	PHUTI JEFFREY SETATI 2363 VUMA STREET PHOMOLONG 1632	Accepted	SALARY, LEAVE PAY, ETC.	28 964.62		21 655.58	7 309.04		21 655.58						129.53	7 179.51
15	TALANE JOSEPH SHOLE HOUSE NO 84 RANDFONTEIN 1760	Accepted	SALARY, LEAVE PAY, ETC.	23 242.70		18 236.45	5 006.25		18 236.45						88.72	4 917.53
16	ABSA BANK LTD c/o WERKSMANS PO BOX 927 JOHANNESBURG 2000	Accepted	MONIES LENT	134 157 554.91	6 999 372.47		127 156 182.44	4 500 000.00			1 215 521.77		1 283 650.70		2 253 525.22	124 904 657.22
17	ERNEST PIETER BREEDT /a BIG & BOLD WASTE PO BOX 125 FLORIDA 1710	Accepted	HIRE CHARGES	20 800.00			20 800.00								368.62	20 431.38
18	ERNEST PIETER BREEDT /a BIG & BOLD WASTE PO BOX 125 FLORIDA 1710	Accepted	SERVICES RENDERED	12 860.00			12 860.00								227.91	12 632.09
19	CAWOOD ATTORNEYS PO BOX 36526 MENLO PARK 0102	Accepted	SERVICES RENDERED	93 994.35			93 994.35								1 665.79	92 328.56
20	EXPUNGED															
21	EXPUNGED															
22	EXPUNGED															
23	MARIE KOBESE 12461 DAVID MODIBA STREET KAGISO EXT 3 1754	Accepted	SALARY, LEAVE PAY, ETC.	23 746.22		17 934.17	5 814.05		17 934.17						103.04	5 711.01
24	ROBERT NGALWA 87 SOUL CITY EXTENSION 3 KAGISO 1 1754	Accepted	SALARY, LEAVE PAY, ETC.	45 087.71		20 955.31	24 132.40		20 955.31						427.68	23 704.72
25	LUCAS SIBANDA 7730 SWANEVILLE MAYIBUYE STREET MAYIBUYE 1636	Accepted	SALARY, LEAVE PAY, ETC.	33 554.18		19 311.56	14 242.62		19 311.56						252.41	13 990.21

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26	MZIWAKHE ZUNGU PO BOX 7000 WESTGATE 1734	Accepted	SALARY, LEAVE PAY, ETC.	31 093.36		19 424.62	11 668.74		19 424.62						206.80	11 461.94
1.1	JOHANNES TSEKO KAMELE 1414 IPOPENG FAURESMTIH 3978	Received	SALARY, LEAVE PAY, ETC.	9 963.85		9 963.85			9 963.85							-
1.2	GONDISANI KHUMALO HOUSE NO.5198 EXT 8 DIEPSLOOT 0626	Received	SALARY, LEAVE PAY, ETC.	9 279.59		9 279.59			9 279.59							-
1.3	F LULUW PO BOX LENAH MAKHOBELA	Not Yet Received	SALARY, LEAVE PAY, ETC.	9 222.48		9 222.48			9 222.48							-
1.4	PO BOX 861 BOPANG 0269	Received	SALARY, LEAVE PAY, ETC.	14 078.02		14 078.02			14 078.02							-
1.5	MOHLOMI JOSEPH MOKOENA ROOM 90 BLOCK A ROBSON	Received	SALARY, LEAVE PAY, ETC.	10 433.45		10 433.45			10 433.45							-
1.6	TSAKU CRAMS, NGOBENI 871 DIEPSLOOT EXT 2 RAVEL STREET	Received	SALARY, LEAVE PAY, ETC.	10 419.71		10 419.71			10 419.71							-
1.7	ALEC NONYANA 5636 EISELEN DAVEYTON 1520	Received	SALARY, LEAVE PAY, ETC.	8 772.40		8 772.40			8 772.40							-
1.8	NORMAN NKGOROFI PHASHA EXT 11, DIEPSLOOT	Received	SALARY, LEAVE PAY, ETC.	5 799.00		5 799.00			5 799.00							-
1.9	SAM RAMABOKA N446 DIEPSLOOT EXT 7	Received	SALARY, LEAVE PAY, ETC.	9 295.97		9 295.97			9 295.97							-
1.11	M IDIS SEBOLA PO BOX	Received	SALARY, LEAVE PAY, ETC.	14 078.02		14 078.02			14 078.02							-
1.12	BORGE FENIAS UBISSE 090 DIGROLL BRITS 0250	Received	SALARY, LEAVE PAY, ETC.	8 773.55		8 773.55			8 773.55							-
1.13	BONGANI ZUNGU 1128 EXTENSION 24 GA-RANKUWA 0208	Accepted	SALARY, LEAVE PAY, ETC.	17 473.86		17 473.86			17 473.86							-
1.14	ELIAS MASHABELA 1763 WARD ROAD EVATON 1984	Accepted	SALARY, LEAVE PAY, ETC.	13 428.00		13 428.00			13 428.00							-

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1.15	METSE MASALESA 1011 DIEPSLOOT EXTENSION 2 2125	Accepted	SALARY, LEAVE PAY, ETC.	10 291.18		10 291.18			10 291.18							
1.16	SHAE SITHOLE PO BOX CLAIMS AFTER FIRST ACCOUNT	Queried	SALARY, LEAVE PAY, ETC.	16 032.29		16 032.29			16 032.29							
27	BUTI PAULUS LONDON (DECEASED) c/o CLARA CAROLIEN LONDON 2126 COUGHARIVER STREET TOEKOMSRUS 1759	Accepted	SALARY, LEAVE PAY, ETC.	74 506.32		28 000.00	46 506.32				28 000.00				824.20	45 682.12
28 78(3)	AFRICAN OXYGEN LTD t/a AFROX LTD PO BOX 207 GERMISTON 1400	Rejected 78(3)	GOODS SOLD	24 076.80			24 076.80								426.69	23 650.11
29 78(3)	AFT AGGREGATES (PTY) LTD PO BOX 304 LANSERIA 1748	Rejected 78(3)	GOODS SOLD	600 832.18			600 832.18								10 648.08	590 184.10
30	E & G CONCRETE PUMPS CC c/o TINTINGERS INC PO BOX 7111 PRETORIA 0001	Accepted	HIRE CHARGES	191 135.81			191 135.81								3 387.35	187 748.46
31	ELB EQUIPMENT HOLDINGS (PTY) LTD t/a ELB EQUIPMENT PO BOX 6343 DUNSWART 1508	Accepted	SERVICES RENDERED	4 631.11			4 631.11								82.07	4 549.04
32	GAVIN CECIL GAINSFORD N.O. (Business Rescue Practitioner) PRIVATE BAG X68 BRAAMFONTEIN 2019	Accepted	SERVICE AND DISBURSEMENTS( BUSINESS RESCUE PRACTITIONER)	92 708.45		92 708.45						92 708.45				
33	DENNIS ADRIAAN LUYT PO BOX 17240 LYTTETON 0140	Accepted	SALARY, LEAVE PAY, ETC.	329 635.44		28 000.00	301 635.44					28 000.00			5 345.85	296 289.79
34	MANALA BOIT & NUT PO BOX 536 BERGVLEI 2012	Accepted	GOODS SOLD	2 422.95			2 422.95								42.94	2 380.01

**PROTECH READYMIX (PTY) LTD (IN LIQUIDATION)**

MASTER'S REF: G20386/14

REGISTRATION NUMBER: 2007/024895/0Z

**THIRD AND FINAL LIQUIDATION AND DISTRIBUTION ACCOUNT**

**DISTRIBUTION ACCOUNT**

Proved Claim Number	Creditors Name and Address	Claim Status	Nature of claim	Total Claim Amount	Secured Claim	Preferent Claim	Concurrent Claim	Secured Award Amended First Acc.	Preferent Award Amended First Acc.	Concurrent Award Amended First Acc.	Secured Award This Account	Preferent Award This Acc.	Concurrent Award This Acc.	Deficiency
35 78(3)	BUTIKI JOEL MOLAOLE 154 BLOCK I LETLHABILE WARD 11	Rejected Accepted 78(3)	OUTSTANDING SALARY, LEAVE PAY, ECT	53 079.85	-	12 000.00	41 079.85						728.03	40 351.82
36	NORTH WEST POWER STAR (PTY) LTD PO BOX 5352 PLATINIUM MALL BRITS 0250	Accepted	SERVICES RENDERED	2 291.39	-	-	2 291.39						40.61	2 250.78
37 78(3)	RC WASTE CC PO BOX 1109 BRITS 0250	Rejected	SERVICES RENDERED	3 963.78	-	-	3 963.78						70.25	3 893.53
38	SOUTH AFRICAN REVENUE SERVICE PRIVATE BAG X187 RIVONIA 2128 Ref: 4210244838/7720768151	Accepted	TAXES	530 257.03	-	517 366.48	12 890.55						228.45	12 662.10
39	SOUTH AFRICAN ROAD TESTING SERVICES (PTY) LTD (IN LIQUIDATION) C/O D & T TRUST (PTY) LTD PO BOX 904 FLORIDA HILLS 1716	Accepted	SERVICES RENDERED	3 220.50	-	-	3 220.50						57.07	3 163.43
1.17	ARMANDO FABIAO NGWANE 419 SIQUALE STREET ZENZELE RANDPONTEIN 1753	Received Accepted 1.17	OUTSTANDING SALARY, LEAVE PAY, SEVERANCE PAY, ETC???	32 150.00	-	19 424.62	12 725.38						225.51	12 499.87
<b>TOTAL</b>				<b>141 302 422.79</b>	<b>7 257 083.00</b>	<b>1 073 952.32</b>	<b>132 971 377.47</b>	<b>4 757 720.53</b>	<b>376 452.77</b>	<b>-</b>	<b>1 215 521.77</b>	<b>697 499.55</b>	<b>2 356 547.93</b>	<b>130 614 829.54</b>
				141 302 422.79		1 073 952.32						Preferent	cc 2 356 547.93	0.00
				141 302 422.79								First Acc		
												Second Acc		
												Total Paid		