

TELKOR DOWTY PROPRIETARY LIMITED
(IN LIQUIDATION)

(Registration Number 1985/002117/07)

Master's Reference Number G1064/17

First & Final
Liquidation & Shortfall Account

Date of Liquidation 2017-10-10

Unit B5, Clearview Office Park
77 Wilhelmina Avenue,
Constantia Kloof, Roodepoort, 1724
PO Box 21341
Helderkruijn, 1733

Tel: +27 011 991 5500
Fax: +27 011 991 5506
www.bdo.co.za



TELKOR-DOWTY (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G1064/17

FIRST AND FINAL LIQUIDATION AND SHORTFALL ACCOUNT

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FIRST AND FINAL LIQUIDATION AND SHORTFALL ACCOUNT

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TELKOR-DOWTY (PTY) LTD (IN LIQUIDATION)

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FIRST AND FINAL LIQUIDATION AND SHORTFALL ACCOUNT

<u>FREE RESIDUE ACCOUNT</u>					
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	<u>INCOME</u>				
	Shortfall				4 605,60
	<u>EXPENSES</u>				
	<u>Master's Fees</u>				
	Minimum			100,00	
	<u>Liquidator's Fees</u>				
	Minimum	2 500,00			
	VAT thereon	350,00		2 850,00	
	Bond of Security			686,00	
	<u>Second Meeting Costs : Advertising</u>			744,60	
	The Citizen	394,06	1		
	Die Beeld	312,72	1		
	Government Gazette	37,82	2		
	<u>Provisions :</u>				
	<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37,50			
	Government Printer (Section 409(2))	37,50			
	Postage & petties	150,00		225,00	
				4 605,60	4 605,60

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FIRST AND FINAL LIQUIDATION AND SHORTFALL ACCOUNT

<u>SCHEDULE "A"</u>					
Date	Schedule "A"	[R]	Voucher	[R]	[R]
<u>Realizations</u>					
	Free Residue - shortfall				4 605,60
<u>Master's fees</u>					
	Minimum			100,00	
				100,00	
<u>Park Brokers</u>					
					686,00
<u>Bond of Security</u>					
	Period : 2017		3	228,00	
	Period : 2018		4	228,00	
	Period : 2019		prov	230,00	
				686,00	

TELKOR-DOWTY (PTY) LTD (IN LIQUIDATION)

FIRST AND FINAL LIQUIDATION AND SHORTFALL ACCOUNT

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CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
	The contribution cannot be collected in terms of either Section 14(3) or Section 106 of the Insolvency Act The contribution will thus be for the liquidator's account						4 605,60	
			-	-	-	-	4 605,60	-

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FIRST AND FINAL LIQUIDATION AND SHORTFALL ACCOUNT

LIQUIDATORS' AFFIDAVIT

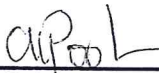
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

LIEBENBERG DAWID RYK VAN DER MERWE

the joint 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, no assets could be found.


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 6 day of March, 2018 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:

ANGELEENE 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: 6/3/19

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LIQUIDATORS' AFFIDAVIT

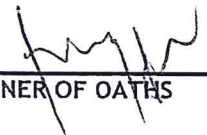
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

BHANUMATI CHANDULAL NAROTAM PEMA

the joint 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, no assets could be found.


BCN PEMA

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 JOHANNESBURG on the 15th day of MAY, 2018, the regulations contained in the Government Notice No R 1258+A115 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: **Gunvantrai Muggan**
Business Address: Professional Accountant (SA) 3979
Office: COMMISSIONER OF OATHS
8 Rock Martin Drive
Aspen Nature Estate
2059