

**CHISLEHURSTON 5 PROPRIETARY LIMITED
(IN LIQUIDATION)**

(Registration Number 2002/018275/07)

Master's Reference Number G954/13

First & Final Liquidation & Shortfall Account

Date of Liquidation

04 March 2013

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

Tel: +27 011 991 5500
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CHISLEHURSTON 5 (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : G954/13

FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

<u>BANK RECONCILIATION</u>				
Date	Bank Reconciliation	[R]	Voucher	[R]
<u>INCOME</u>				
	Shortfall to be written off			5 085,26
<u>EXPENSES</u>				
<u>Master's Fees</u>				
	Minimum			100,00
<u>Liquidator's Fees</u>				
	Minimum	2 500,00		
	VAT thereon	375,00		2 875,00
	Bond of Security			1 140,00
	<u>Meeting Costs : Advertising</u>			744,60
<u>Provisions :</u>				
<u>Advertising this Account</u>				
	Government Printer (Section 406(3))	37,83		
	Government Printer (Section 409(2))	37,83		
	Postage & petties	150,00		225,66
				5 085,26
				5 085,26
				0,00

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<u>FREE RESIDUE ACCOUNT</u>				
Date	Free Residue Account	[R]	Voucher	[R]
<u>INCOME</u>				
	Shortfall			5 085,26
<u>EXPENSES</u>				
	<u>Master's Fees</u>			
	Minimum			100,00
	<u>Liquidator's Fees</u>			
	Minimum	2 500,00		
	VAT thereon	375,00		2 875,00
	Bond of Security			1 140,00
	<u>Second Meeting Costs : Advertising</u>			744,60
	The Citizen	394,06	1	
	Die Beeld	312,72	1	
	Government Gazette	37,82	1	
	<u>Provisions :</u>			
	<u>Advertising this Account</u>			
	Government Printer (Section 406(3))	37,83		
	Government Printer (Section 409(2))	37,83		
	Postage & petties	150,00		225,66
				5 085,26
				5 085,26

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SCHEDULE "A"				
Date	Schedule "A"	[R]	Voucher	[R]
	Realizations			
	Free Residue - shortfall			5 085,26
	Master's fees			
	Minimum			100,00
				100,00
	Liquidation Bonding Services			
	Policy number: AUR1302398			
	Bond of Security			
	Period : 04 Oct 2013 - 03 Oct 2014			228,00
	Period : 04 Oct 2014 - 03 Oct 2015			228,00
	Period : 04 Oct 2015 - 03 Oct 2016			228,00
	Period : 04 Oct 2016 - 03 Oct 2017	2		228,00
	Period : 04 Oct 2017 - 03 Oct 2018	3		228,00
	Period : 04 Oct 2018 - 03 Oct 2019	4		228,00
				1 140,00

CHISLEHURSTON 5 (PTY) LTD (IN LIQUIDATION)
FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT
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SHORTFALL 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						5 085,26	
			-	-	-	-	5 085,26	-

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FIRST and FINAL LIQUIDATION and SHORTFALL ACCOUNT

LIQUIDATORS' AFFIDAVIT

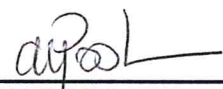
Section 403(2) of the Companies Act, 61 of 1973 ("The Act")

LIEBENBERG DAWID RYK VAN DER MERWE

the 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.


LIEBENBERG DAWID RYK 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 13 day of February 19, 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: 13/2/19

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LIQUIDATORS' AFFIDAVIT

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

JUNAID ESSOP MAHOMED

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, no assets could be found.


JE MAHOMED

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 JNB on the 12 day of February 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:

OMAR MAHOMED

Commissioner of Oaths/Kommissaris van Ede

PRACTISING ATTORNEY

68 Ditton Avenue

Auckland Park, Johannesburg

Tel: 011 839-2525