

HIPRO ENGINEERING CC (IN LIQUIDATION)

(Registration Number 2002/058470/23)

Master's Reference Number G.675/2018

First & Final Liquidation Account

Date of Liquidation

11 April 2018

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

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FIRST AND FINAL LIQUIDATION ACCOUNT

G675/2018

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FIRST AND FINAL LIQUIDATION ACCOUNT

G675/2018

Date	Bank Reconciliation	[R]	Voucher	[R]	[R]
	<u>Income</u>				
	Costs of administration to be collected				210,795.24
	Expenses to be paid				
	Master's fees (minimum)			100.00	
	Liquidator's fees			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	Advertising Costs:			744.60	
	Bond of Security			207,000.00	
	Provision			75.64	
	Inspection	37.82			
	Confirmation	37.82			
				210,795.24	210,795.24
<u></u>					

FIRST AND FINAL LIQUIDATION ACCOUNT

G675/2018

	Free Residue Account				
	Free Residue Account				
Date	Free Residue Account	[R]	Voucher	[R]	[R]
	Income				
	Costs of administration to be collected				210,869.60
	Expenses to be paid				
	Master's fees (minimum)			250.00	
			-		
	Liquidator's fees:			2,875.00	
	Minimum Fee	2,500.00			
	VAT thereon	375.00			
	Advertising Costs:			744.60	
	Beeld	312.72	1		
	Citizen	394.06	1		
	Government Gazette	37.82	1		
	Bond of Security			207,000.00	
	31 July 2018		2		
	31 July 2019		3		
	Provision	69,000.00			
				210,869.60	210,869.60

CONTRIBUTION ACCOUNT

	The second secon		
Claim	Creditors' Name	Particulars	Total
Ŷ.	and Address		

No claims were submitted for proof. The liquidators cannot collect the contribution in terms of Section 104 of Section 14(3) of the Insolvency Act.

FIRST AND FINAL LIQUIDATION ACCOUNT

G675/2018

LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

LIEBENBERG DAVID RYK VAN DER MERWE

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

LIEBENBERG DAVID 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 <u>Reactive to the 13</u> day of <u>Chiller</u> 2020 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: 13/10/70

FIRST AND FINAL LIQUIDATION ACCOUNT

G675/2018

LIQUIDATOR'S AFFIDAVIT

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

I, the undersigned,

AMELIA STRECKER

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

> AME A STRECKER

I hereby certify that the Deponent has acknowledged that he knows and understands the conte this affidavit, which was signed and sworn before me at Pretonic on the 15th day of October 2020 the regulations contained in the Government Notice No R 1258 of 21 July as amended, and the Government Notice No R 1658 of 19 August 1977, as amended, having bee complied with.

MISSIONER/OF OATHS

Full names:

Business Address:

Office:

SUITE 786 KARL KLING BUILDING 262 MADIBA STR . PTA . 0002 262 MADIBA STR . OF OATHS COMMISSIONER OF OATHS EXOFFICIO PRACTISING ATTORNEY, R.S.A