

Masters Reference : G67/07

**MULGROW INVESTMENTS (PTY) LIMITED
(IN LIQUIDATION)**

FIRST and FINAL LIQUIDATION

and

CONTRIBUTION ACCOUNT

Date of Special Resolution: 10 December 2006

Tel (011) 991 5500
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Road, Constantia Kloof, Roodepoort, 1709

I N D E P E N D E N T
C O R P O R A T E R E C O V E R Y A D V I S O R S

MULGROW INVESTMENTS (PTY) LTD (IN LIQUIDATION)

MASTER'S REFERENCE NUMBER : 667/07

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

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MULGROW INVESTMENTS (PTY) LTD (IN LIQUIDATION)
MASTER'S REFERENCE NUMBER : 667/07
FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

BANK RECONCILIATION				
Date	Bank Reconciliation	[R]	Voucher	[R]
INCOME				
	Contribution to be written off			4,256.59
EXPENSES				
	<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			684.00
	<u>Meeting Costs : Advertising</u>			
	<u>(To be refunded to :</u>			366.59
	<u>Hans Klopper Trustees (Pty) Ltd)</u>			
	<u>Provisions :</u>			
	<u>Advertising this Account</u>			
	Government Printer (Section 406(3))	53.00		
	Government Printer (Section 409(2))	53.00		
	Postage & petties	150.00		256.00
				4,256.59
				4,256.59

MULGROW INVESTMENTS (PTY) LTD (IN LIQUIDATION)
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FREE RESIDUE ACCOUNT				
Date	Free Residue Account	[R]	Voucher	[R]
INCOME				
	Contribution to be written off			4,256.59
EXPENSES				
	<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			684.00
	<u>Second Meeting Costs : Advertising</u>			
	<u>(To be refunded to :</u>			
	<u>Hans Klopper Trustees (Pty) Ltd)</u>			
	The Citizen	174.42	[1]	
	Die Beeld	139.17	[2]	
	Government Gazette	53.00		366.59
	<u>Provisions :</u>			
	<u>Advertising this Account</u>			
	Government Printer (Section 406(3))	53.00		
	Government Printer (Section 409(2))	53.00		
	Postage & petties	150.00		256.00
				4,256.59
				4,256.59

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SCHEDULE "A"				
Date	Schedule "A"	[R]	Voucher	[R]
	Realizations			
	Free Residue - Contribution to written off			4,256.59
	Master's fees			
	Minimum			100.00
				100.00
	Park Brokers			
	Bond of Security			
	Bond of Security			
	Period : 2/2/2007-1/2/2008		[3]	228.00
	Bond of Security			
	Period : 2/2/2008-1/2/2009		[4]	228.00
	Renewal			228.00
	Period : 2/2/2009-1/2/2010			684.00

MULGROW INVESTMENTS (PTY) LTD (IN LIQUIDATION)

FIRST and FINAL LIQUIDATION and CONTRIBUTION ACCOUNT

MASTER'S REFERENCE NUMBER | 667/07

CONTRIBUTION ACCOUNT

Claim No	Creditors' Name and Address	Particulars	Total	Secured/ Preferent Claim	Concurrent Claim	Secured/ Preferent Award	Contribution to be Collected	Deficiency
1	Ex Parte Application Therefore no applicant to collect contribution from		-	0.00	0.00	0.00	0.00	0.00
	TOTAL		0.00	0.00	0.00	0.00	0.00	0.00

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FIRST and FINAL LIQUIDATION and CONTRIBUTION 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.


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 12th day of February **2009**, 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

Christoffel Petrus v.d. Merwe
Commissioner of Oaths
Practising Attorney Rep. of S.A.
214 Kaap-Vaal Building
74 Siemert Road
Doomfontein 2094

Full names:
Business Address:
Office:

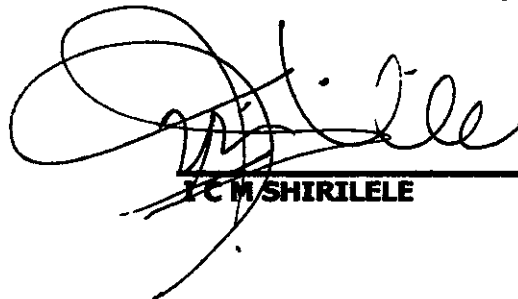
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LIQUIDATORS' AFFIDAVIT

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

IGNATIUS CLEMENT MIKATEKO SHIRILELE

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.



IC M SHIRILELE

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 *13* day of *February* **2009**, 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.

THABO STEPHEN MOOPELWA
COMMISSIONER OF OATHS
EX OFFICIO ATTORNEY
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208-212 JEPPE STREET
JOHANNESBURG
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