THE COMPANIES ACT, 1973

Annexure CM100

Master's Reference No.	
	The same of the sa

STATEMENT OF AFFAIRS

(Section three hundred and sixty three of the Act.)

Name of company	THEODOR HOFFMAN AND MOUTON ENGINEERS (PTY) LTD
Date of winding-up	order
Name and address o	of liquidator
0 - accude analysis (170 - 170	

Statement of affairs on the

day of

20

the date of the winding-up order

STATEMENT OF AFFAIRS (Section three hundred and sixty three of the Act.)

			I	ls regar
LIABILITIES			R	С
Debts and liabilities				
(I) Unsecured creditors and claimants as per List	"A"		2,842,429	89
(II) Secured and preferent creditors as per List "B	79		2,703,423	61
Estimated surplus (if any) after company, subject to cos	er meeting liabilit ets of liquidation	ies of		AND THE PROPERTY OF THE PROPER
			5,545,853	
The nominal amount of unpaid capital	liable to be calle	d up is R	Ф - foot (challenge) — san ardo-функ умују, — — мак иса	and the separation of the same
			II. – As	regard
Founders shares of R per share Ordinary shares of R per share Preference shares of R Particulars of any other capital	R R100	c 00	R	С
ess unpaid calls estimated to be irrecoverable R	C. swell are discount for	,		
dd deficiency to meet liabilities as above				
		R	100	00
EZENE SWART eing a director, and I.	CHARLE STREET, CONTRACTOR OF THE PARTY OF TH		AND MOUTON ENGINE	and the same of th
ing the secretary of the abovenamed company make oath	of of affirm and	say that t	he above states	nent
lief a complete and true statement of the affairs of the sai	are to the	best of o	ur knowledge	and day
	Charles and Alles and Alle	Bw-at/ Director	non-	
	And the second s	Secretar	organisation of the same and suppression of the same and s	

STATEMENT OF AFFAIRS

(Section three hundred and sixty three of the Act.)

ASSETS	R	- Conjugation
(a) Property as per List "C"	NUL	1
(b) Book debts as per List "D":-		
Recoverable		
Double 6.1	HI STATE OF THE PARTY OF THE PA	
Irrecoverable R 1.138.785.04	-	
Estimated to realise	20000000000000000000000000000000000000	
(c) Bills of exchange or other similar securities as per List "E":- Estimated to realise	683,27	102
(d) Unpaid share capital as per List "F":-		
Estimated to realise		1
		CARGO 4000
Estimated deficiency of assets to meet liabilities and costs of liquidation		
Contributories.		
Estimated surplus as above (if any), subject to costs of liquidation TOTAL DEFICIENCY*	R	С
Estimated surplus as above (if any), subject to costs of liquidation TOTAL DEFICIENCY*	and the second s	
TOTAL DEFICIENCY*	683,271	02
TOTAL DEFICIENCY* R The deponents have acknowledged that they know and understand the contents of the deponents and sworn to/declared before one at RI OFARCONTON.	683,271 (02 ration
The deponents have acknowledged that they know and understand the contents of the signed and swom to/declared before one at RIOSASONTON.	683,271 (02
TOTAL DEFICIENCY* R The deponents have acknowledged that they know and understand the contents of the deponents and sworn to/declared before me at BLOEMFONTEIN this 6 APRIL 20 24	683,271 (02 ration
the deponents have acknowledged that they know and understand the contents of the deponent to/declared before me at BLOEMFONTEIN this 6 APRIL 20 24	683,271 (02 ration

^{*}If the Master so directs, this deficiency is to be explained by Statement "G" or in such a manner as the Master may require.

LIST "A"

UNSECURED CREDITORS

The names must be numbered consecutively, credners for R20 and upwards being placed first.

1. If any creditor of the company is also a debtor thereof, but for an amount less than the amount of his claim against the company, the gross amount due to the creditor and the amount of his counter-claim must be shown in the third column, and the balance only be inserted under the heading "Amount of Debt", as follows:-

		R	C
Gross amount due to cre	like -		
Less counter-claim		-	

Such set-off must not be included in list "D"

2. Particulars of any bills of exchange and promissory notes in possession of a creditor must be inserted under the heading "Remarks".

3. The names of any creditors who are also contributories or alleged contributories of the company, must be shown separately and described as such at

No.	io. Name	Address and Occupation	Amount of	Debt	Remarks
A-11110			R		
1.	Adriaan Lodewikus Badenhorst		702,529	00	CCMA Claim
2.	Civilab		1,494,989	00	- Windowski Dannaus
3.	HJ Manx		350,354	00	. 2000 CONTROL OF CONT
4.	Lovius Block		4,914	64	Microscopic (ne-citatis enisci) rendiminano accessoral el seminano del vo
5.	She Group Consultants	distribution of the state of th	139,182	50	Millioning das personal anno anno anno anno anno anno anno

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6.	Vodacom	23,406	25	
7.	Virtual Accounting	127,055	65	11-1100
BIL WININGS	Consideration and the contract of the second	manufacture of the state of the		
hade to the state of the state			*	
		THE COLOR WAS COMMON TO THE CO	. A . HO THE ACTION AND ACTION ACT	annymmic de samme aggegege an met e selle. His die vol de millem her e felen von d
reter was reduced	A STATE OF THE STA	Contract to the property of the contract to th	nd concentration and probability designation of the state	4.80soner-contain-contemposity (\$100)
				contract in the second section of the second section of the second section of the second section of the second
Security was 4 + 44		PRABBILITATION		
~**********	The state of the s		<u> </u>	
Handa Handiday or ga	The state of the s		and the second s	t describer a describer and their described describer and majorier and majorier
e (n) 2 Principles	CONTRACTOR OF THE PROPERTY OF	Million and an annual state of the control of the c	indidanta - (n. 1804) disenti de al filoso reconomisti de interior de la companya de consessión de la companya	
	Control of the second s	MEET TO A COMMISSION OF THE PROPERTY OF THE PR	TO SECURE A ASSESSMENT OF SECURITIES AND ASSESSMENT OF SECURITIES ASSESSMENT OF SECURITIES AND ASSESSMENT OF SECURITIES ASSESSMENT OF SECURITIES ASSESSMENT OF SECURITIES ASSESSMENT OF SECURI	e dangkan gilinda juman da ja juga dangkan dangkan penggangan pengganggan pengganggan pengganggan pengganggan
	The second secon	CONTRACTOR OF THE PROPERTY OF		- dec

LIST 'B"

LIST OF SECURED AND PREFERENT CREDITORS

The names must be arranged in alphabetical order and numbered consecutively

No.	Name of Creditor	Occupation	Address	Am	ount	Particulars, Extent and
h del late de la comp			R	С	Date of Security	
1.	Conny T Mafolo		THE STATE OF THE S	3,152	04	(C
2.	Christiaan Johanne	s Mienie	A C C CONTROL AND THE CONTROL	92,246	10	**************************************
3.	Ezene Swart	***	*** And	140,741	27	A COMMITTED TO THE PARTY OF THE
4.	Hemraj Remlagan	Maharaj	() () () () () () () () () ()	42,407	11	encologie (China China C
5.	Kagisho Mashego		Water to facilities on a code, you go may a seek and all of the graphing minimum.	14,384	52	the second of th
6.	Rirhandzu Marcia M	latjokana	** WORTH THE PROPERTY AND	77,092	43	
7.	Rantuni Ezekiel Kg	vare	A Properties and the second se	7,062	08	Portion and the Principle And Address of the Control of the Contro
8.	Zazembo Sanele N	olwazi Mkhize	HAT DEBANDE CONTRACT	53,025	95	Marine de Articles de la c
9.	SARS VAT	The state of the s	SARS Pretoria Year 2018	1,809,474	21	Tanan Traver
10.	SARS VAT		SARS Pretoria Yer 2019	613,671	74	A CONTRACTOR OF THE STATE OF TH
11.	SARS EMP		SARS Pretoria Year 2022	53	66	Allendary (* 1444) Hilliondona Mar.
12.	SARS EMP		SARS Pretoria Year 2023	5,011	25	**************************************
13.	SARS EMP		SARS Pretoria Year 2024	40,090	00	
14.	SARS EMP Admin	Penalty	SARS Pretoria Year 2023	5011	25	

LIST "C"

PROPERTY
Full particulars of every description of property not included in any other list are to be set forth herein.

	Full Statement and Nature	of Property	Estimated t	o Realis
DONAS-1 PRIME		and toperty	R	C
	(a) Cash at bank (as per bank certificate attache	ed)		
	(b) Cash in hand			
	(0) Cash in hand			
	(c) Stock-in-trade at	(as per valuation attached*)		
	(d) Machinery at	(as per valuation attached*)		
	(e) Trade fixtures, fittings, office furniture, uter	•		
	(f) Investments in stocks or shares			
	(g) Loans for which mortgage or other security	haid		
		2010		
0	h) Other property (excluding book debts, bills o	Samelana and the state		
•	-, o man property (checkwarz cook ocots, bills c	or excremise or mibato carre)		
		3		
× • • • • • • • • • • • • • • • • • • •		Take		

^{*}The valuation must be made by a person approved by the Master

†State particulars

LIST "D"

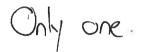
DEBTS DUE TO THE COMPANY

The names must be numbered consecutively.

NOTE: If any debtor of the company is also a creditor thereof, but for an amount less than his indebtedness, the gross amount due to the company and the amount of the counter-claim must be shown in the third column, and the balance only be inserted under the heading "Amount of Debt", as follows:-

Construct 1	R	c
Gross amount due to company Less counter-claim		

Name of Debtor Address and Occupation		Amount of Debt						Particulars of any	
		Recov	Recoverable					Particulars of any e securities held for deb	
		R	¢	R	C	R	C	A CONTRACTOR OF A SECTION ASSESSMENT OF THE PARTY OF THE	
Civilab	Civilab		Newscood - CC beencoppegger	1,13	38,78	35	*****	No security	
To the same of the	Water a within the company of the co								
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	A CONTRACTOR OF THE PROPERTY O		- washikina				·		
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	**************************************						-		
			Recover R	Recoverable R c	Recoverable Do R c R	Recoverable Doubtful R c R c	Recoverable Doubtful Irreco R c R c R	Recoverable Doubtful Irrecoverable R c R c R c	



LIST "E"

BILLS OF EXCHANGE, PROMISSORY NOTES, ETC., ON HAND AND AVAILABLE AS ASSETS

No.	Name of Acceptor and Maker	Address	Amount		Due Date	Particulars, Extent and Date of Security
			R	C		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
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	The second secon	, <u> </u>		***************************************		
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			Application of the state of the			
	and the second of the second o	references destinate acquire su hindusphoroge anys man 19000000 decreases or a consequence of teacher decreases which is 1990-1991 (Nedeclar				

LIST "F"

UNPAID SHARE CAPITAL

Number in Share	Name of Shareholder	Address and Occupation	Number of Shares	Shares Each Share		Total Amount Due		Estimated to Realise	
Register	ACTION OF THE PROPERTY OF THE	Was and the state of the state	Held	R	C	R		R	c
	**************************************						ings of		
-						- Part - Marie Marie - Marie Marie - M	ASTR. HARMEN THE PARTY AND	w/ 18 %/ 18 %/ 1	
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		***************************************				6			
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		Wagner							
			-				-		

LIST "F" (continued)

UNPAID SHARE CAPITAL

Number in Share Register	Name of Shareholder	Address and Occupation	Number of Shares	Amoun Each	t due on Share	Total Amount Due		Estima Real	Estimated to Realise	
			Held	R	C	R	c	R	c	
	7-10-10-10-10-10-10-10-10-10-10-10-10-10-									
	000/9000000000000000000000000000000000	or ye are administrate an engagement and an entire for the control of the control of a control of the control o			***************************************	30C8A-C890C-6800C-689-0K 3-147-1-1-C-496-0K 07	(0.400)		ļ	
	Accession to proceedings and selection of the second selection of the second se	*** **********************************								
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		**************************************	quantaneth, rannapm					toward -management	Mar. 400-00-00-0-1	
			-				***	-		

The second secon	**************************************		mymmes - su consum - succession		***************************************	
			900-900 DESCRIPTION OF THE PROPERTY OF THE PRO			
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47 - presidente de la companio del companio del companio de la companio del companio del companio de la companio de la companio de la companio de la companio del companio d	The first december of the contract of the cont			The second secon		
	The state of the s	**************************************		nd distance access a visa ha substitute to the contract again	of the professional desiration of the state	and the second s
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	— Andrewski distribution of the control of the cont	mm 3944-8954 797945; if videl Hilliadus i i i i is in its colon de de side de side que assecció (de colon de transve	***************************************	"Neder duduk-bibb.bibbesiter sor en-ur perfessenennen egyyppe gyppe g	**************************************	
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Statement "G"

DEFICIENCY ACCOUNT

(N.B. This account is prepared only at the request of the Master.)
(1) Deficiency Account where the winding-up order has been made within three years of formation of the company.

the state of the s	Two a Comment	
I. Gross profit (if any) arising from carrying on a business from date of formation of company of date of winding up order (as per trading account annexed)	R	С
II. Receipts (if any) during the said period from undermentioned sources:-	×	
Interest on loans	_	
Interest on deposits		
Transfer fees		
Amount paid on shares issued and subsequently forfeited (as per list annexed)		
III. Other receipts (if any) during the said period not included under any of the above headings:-		
IV. Deficiency as per statement of affairs (Part II)		
Total amount to be accounted for †R	1	

Statement "G" (cont.)

DEFICIENCY ACCOUNT

I. Expenditure in carrying on the business from da	te of format	ion of th	ne company	to date	R	•
of winding-up order;-	Amount Discharged		Amount Date of w	rinding-		
GENERAL EXPENDITURE			up or R	THE . LANGE MAN TO SERVE		
Salaries	R	С		<u>c</u>		
Wages not charged in trading account Rent						
Rates and taxes	+					
Legal expenses						
Commission	Max y	1				
Interest on loans					•	
Interest on debentures		***************************************				
Miscellaneous expenditure (as per list annexed)	Same of					
II. Directors' fees from the date of formation of company to date of winding-up order						
III. Dividends declared during the said period						
IV. Losses and depreciation written off in the compar	ny's books:	*	CHAIP-WARRIER	80-466694-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4		
Losses on investments	1					
Depreciation of property	1	\	e,48/e			
Preliminary expenses	76%	1	,	~		
V. Losses and depreciation not written off in the condirectors:-*	npany's boo	ks, new	written off	by		
Irrecoverable debts						
Losses on investments	**************************************			***************************************		
Depreciation of property					- 1	
Preliminary expenses†						
VI. Other losses and expenses:-			/			
Total amount to be accounted for				†R		
* Lengthy particulars must be entered into a separate so † These figures must agree	hedule.			/	ı	

Statement "G"

DEFICIENCY ACCOUNT (continued.)

(N.B. This account is prepared only at the request of the Master.)

(2) Deficiency Account where the winding-up order has been made within three years of formation of the company.

		R	c
I.	Excess (if any) of assets over capital and liabilities on the * day of as per the company's balance sheet (this and any		
	previous balance heets to be annexed)		
II.	Gross profit (if any) sising from carrying on a business from the * day of , 20 to date of winding-up order (as per trading account annexed)		
Ш.	Receipts (if any) during the said period from the undermentioned sources:- Interest on loans		
	Interest on deposits Transfer fees		
	Amount paid on shares issued and subsequently forfeited (as per list annexed)		
IV.	Other receipts (if any) during the said period not included under any of the above headings		
V.	Deficiency as per statement of affairs (Part II)		

	Total amount to be accounted for IR	V	www.www.

DEFICIENCY ACCOUNT

					R	С
I. Excess (f any) of assets over capital and liabilitie	s over ass	ets on th	e *	day		
of .20 as per the cor				-		
previous balance sheets to be annexed)						
II. Expenses of carrying on the business from the*			day of			
20 to date of wi	inding-up	order				
	Maria Libera, Lucio sciento restrutorio municipio	· · · · · · · · · · · · · · · · · · ·	Amount	due at	1	
	Amo Discha		Date of w			
GENERAL EXPENDITURE	***************************************		up order			
Salaries	R	C	R	2		
Wages not charged in trading account						
Rent		1				
Rates and taxes						
Legal expenses						
Commission Interest on loans						
Interest on debentures					1	
Miscellaneous expenditure (as per list annexed)	The state of the s	w harioticaretic transmissor at 150 y a		ms/ft		
(as per assume (as pe					1	
III. Director's fees from the* day of 20 to date					1	
of the winding-up order					į	
IV. Dividends declared during the said period						
V. Losses and depreciation from the*	day of					
20 to date of the winding-up order writ			any's book	s:-*		
Irrecoverable debts		/.				
Losses on investments			\			
Depreciation of property			1			
Preliminary expenses			_			
VI. Losses and depreciation not written off in the com-	nanzrie hov	nice cons	The serious	Sure		
directors:-†	parry 5 000	JAS. HOW	willien An	Oy .		
Irrecoverable debts			`			
Losses on investments		May Yang yay	LL X Salsenberg Menters	1		
Depreciation of property		ani				
Preliminary expenses†						
VIII Other losses and emperors:						
VII. Other losses and expenses:- Total amount to be accounted for				žR.	+ 1	
		- terrefertuuri (844 da		+4	1	
* Three days before date of winding-up order. † Lengthy particulars must be entered into a separate sci	حادثهم				/	
† These figures must agree	EUUIC.				/	
4						/