



STAATSKOERANT

VAN DIE REPUBLIEK VAN SUID-AFRIKA

REPUBLIC OF SOUTH AFRICA

GOVERNMENT GAZETTE

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GOEWERMENSKENNISGEWING

DEPARTEMENT VAN STATISTIEK

No. 421

7 Maart 1975

REGULASIES

VERSAMELING VAN FINANSIËLE STATISTIEKE VAN MAATSKAPPYE, KOÖPERASIES EN OPENBARE KORPORASIES

Die Staatspresident het, kragtens artikel 12 van die Wet op Statistieke, 1957 (Wet 73 van 1957), soos gewysig, die volgende regulasies in verband met die versameling van finansiële statistieke van maatskappye, koöperasies en openbare korporasies gemaak.

(1) In hierdie regulasies, tensy uit die samehang anders blyk, beteken—

(i) “maatskappy” enige maatskappy opgerig en geregistreer ingevolge die Maatskappywet, 1973 (Wet 61 van 1973), soos gewysig;

(ii) “koöperasie” enige instelling opgerig en geregistreer ingevolge die Wet op Koöperatiewe Verenigings, 1939 (Wet 29 van 1939), soos gewysig;

(iii) “openbare korporasie” enige maatskappy of enige ander onafhanklike besigheid met regspersoonlikheid wat geheel en al of hoofsaaklik, direk of indirek deur die Regering besit en/of beheer word.

(2) Die openbare amptenaar van elke maatskappy, koöperasie of openbare korporasie moet voor of op die vervaldatum in Aanhangsels 04-05A en 17-01A van hierdie regulasies gemeld, op 'n eksemplaar van een van die vraelyste waarvoor in Aanhangsels 04-05A en 17-01A van hierdie regulasies voorsiening gemaak word, die toepaslike inligting verstrek ten opsigte van die maatskappy, koöperasie of openbare korporasie waarvan hy die openbare amptenaar is.

(3) Enige persoon van wie 'n opgawe ingevolge regulasie 2 vereis word en wat sonder afdoende rede versuim om aan die vereiste in regulasie 2 te voldoen, begaan 'n misdryf en is by skuldigbevinding strafbaar met 'n boete van hoogstens R50.

32180—A

GOVERNMENT NOTICE

DEPARTMENT OF STATISTICS

No. 421

7 March 1975

REGULATIONS

COLLECTION OF FINANCIAL STATISTICS OF COMPANIES, CO-OPERATIVE SOCIETIES AND PUBLIC CORPORATIONS

The State President has in terms of section 12 of the Statistics Act, 1957 (Act 73 of 1957), as amended, made the following regulations in regard to the collection of financial statistics of companies, co-operative societies and public corporations.

(1) In these regulations, unless the context otherwise indicates—

(i) “company” means any company formed and registered under the Companies Act, 1973 (Act 61 of 1973), as amended;

(ii) “co-operative society” means any society or company formed and registered under the Co-operative Societies Act, 1939 (Act 29 of 1939), as amended;

(iii) “public corporation” means any company or any other independent business being a corporate body which is wholly or mainly, directly or indirectly, owned and/or controlled by the Government.

(2) The public officer of each company, co-operative society or public corporation shall, on or before the due date mentioned in Annexures 04-05E and 17-01E to these regulations, render on a copy of one of the questionnaires provided for in Annexures 04-05E and 17-01E to these regulations the relevant information in respect of the company, co-operative society or public corporation of which he is the public officer.

(3) Any person from whom a return is required in terms of regulation 2 and who, without reasonable cause, fails to comply with the requirement of regulation 2, shall be guilty of an offence and liable on conviction to a fine not exceeding R50.

4604—1



REPUBLIEK VAN SUID-AFRIKA

DEPARTEMENT VAN STATISTIEK

SENSUS VAN FINANSIËLE STATISTIEKE VAN MAATSKAPPE, KOÖPERASIES EN OPENBARE KORPORASIES, 1974

In briefwisseling met die Departement, geliewe die kodenommers wat tussen hakies bokant die adres verskyn aan te haal.

SLEGS VIR GEBRUIK IN DEPARTEMENT

1. Ontvangs aangeteken
2. Kontrole 1
3. Kontrole 2
4. Toetskontrole

VROEGTYDIGE INDIENING VAN OPGAWE

Die waarde van hierdie statistieke is afhanklik van die tydige vrystelling van die resultate. Geliewe dus u opgawe sonder versuim in te dien en in ieder geval nie later nie as die **VERVALDATUM** naamlik **31 MAART 1975**

Die opgawes moet ingevul word sodra syfers beskikbaar is, sonder om vir die ouditering van u jaarrekeninge te wag. Finale syfers word verkies, maar skattings sal aanvaar word.

Hierdie statistieke word versamel ooreenkomstig regulasies uitgevaardig ingevolge artikel 12 van die Wet op Statistieke, 1957 (Wet 73 van 1957), soos gewysig.

VERPLIGTING TOT GEHEIMHOUDING

U opgawe sal as streng vertroulik behandel word in ooreenstemming met die geheimhoudingsklousule van die Wet op Statistieke. Die resultate sal op so 'n wyse gepubliseer word dat die gegewens in individuele opgawes vervat, vertroulik sal bly.

Verder sal geen inskrywing in die opgawe in enige regsgeding toelaatbaar wees nie, behalwe in die geval van 'n oortreding teen die Wet op Statistieke.

DEPARTEMENT VAN STATISTIEK,
PRIVAATSAK X44,
PRETORIA.
0001

OKTOBER 1974

T.A. DU PLESSIS
SEKRETARIS VAN STATISTIEK

Hierdie vraelys is ook in Afrikaans verkrygbaar

04-05 E



REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF STATISTICS

CENSUS OF FINANCIAL STATISTICS OF COMPANIES, CO-OPERATIVE SOCIETIES AND PUBLIC CORPORATIONS, 1974

In correspondence with this Department, please quote the code numbers appearing in brackets above the address.

FOR DEPARTMENTAL USE ONLY

- (1) Receipt noted
- (2) Check 1
- (3) Check 2
- (4) Test check

EARLY SUBMISSION OF RETURN

The value of these statistics is dependent upon the timeous release of the results. You are therefore requested to submit your return without delay, and in any case not later than the **DUE DATE** namely **31 MARCH 1975**

Your return should be completed as soon as figures are available, without waiting for the auditing of your annual accounts. Final figures are preferred, but estimates will be accepted.

These statistics are collected in terms of regulations promulgated under section 12 of the Statistics Act, 1957 (Act 73 of 1957), as amended.

OBLIGATION TO SECRECY

Your return will be treated as strictly confidential in compliance with the secrecy clause of the Statistics Act. The results will be published in such a manner as to ensure the confidentiality of the data contained in individual returns.

Furthermore, no entry in the return shall be admissible in any legal proceedings except in the case of an offence under the Statistics Act.

DEPARTMENT OF STATISTICS,
PRIVATE BAG X44,
PRETORIA.
0001

T.A. DU PLESSIS
SECRETARY FOR STATISTICS

OCTOBER 1974

1. DEFINISIES EN VERDUIDELIKENDE OPMERKINGS

Lees asseblief die definisies en verduidelikende opmerkings sorgvuldig alvorens u die vraelys invul. Dit sal onnodige en tydrowende briefwisseling voorkom.

2. OMVANG VAN DIE SENSUS

Die sensus word gehou ten opsigte van publieke en privaat maatskappye, koöperasies en openbare korporasies in die Republiek en Suidwes-Afrika, en 'n vraelys moet ingevul word ten opsigte van elke afsonderlike maatskappy, koöperasie of korporasie.

3. TYDPERK DEUR OPGAWE GEDEK

Die vraelys moet ingevul word vir die boekjaar wat op enige datum gedurende die tydperk 1 Julie 1973 tot 30 Junie 1974 geëindig het, met vergelykende syfers vir die vorige boekjaar ten opsigte van die balansstaat.

4. AFSONDERLIKE GEGEWENS

'n Aparte vraelys moet vir elke geregistreeerde maatskappy, koöperasie of openbare korporasie ingevul word, maar nie vir 'n groep nie.

5. GELDWAARDES

Gee asseblief geldwaardes aan tot die naaste rand. Moenie sente aangee nie.

DEFINISIES

1. Beherende maatskappy

'n Beherende maatskappy is 'n maatskappy wat regstreeks of onregstreeks die bevoegdheid het wat hom in staat stel om 'n ander maatskappy te beheer; in die besonder en sonder om afbreuk te doen aan die algemeenheid van die uitdrukking "beherende maatskappy" word 'n maatskappy geag 'n beherende maatskappy te wees -

- (a) indien hy meer as vyftig persent van die uitgereikte ekwiteitsaandeel van daardie ander maatskappy hou; of
- (b) indien hy geregtig is om meer as die helfte van die stemregte ten opsigte van die uitgereikte aandeel van daardie ander maatskappy uit te oefen; of
- (c) indien hy geregtig is of die bevoegdheid het om die samestelling van die meerderheid van die direksie van daardie ander maatskappy uit te oefen, insluitende -
 - (i) die bevoegdheid om sonder die toestemming of instemming van 'n ander persoon al of die meerderheid van sodanige direkteure aan te stel of af te dank;
 - (ii) die bevoegdheid om te verhinder dat iemand sonder sy toestemming as direkteur aangestel word, en indien iemand se aanstelling as direkteur noodwendig volg uit sy aanstelling as direkteur van die eersbedoelde maatskappy, word dit vir die doeleindes van hierdie bepaling geag 'n bevoegdheid van die eersbedoelde maatskappy te wees.

2. Beheerde maatskappy

'n Beheerde maatskappy is 'n maatskappy ten opsigte waarvan 'n ander maatskappy regstreeks of onregstreeks die bevoegdheid het om beheer uit te oefen op die wyse in die woordomskeuring van "beherende maatskappy".

3. Houermaatskappy

'n Houermaatskappy is 'n maatskappy wat in eie naam, tesame met dié gehou in die naam van 'n genomineerde en 'n beheerde maatskappy of sy genomineerde, as daar is, minstens dertig persent van die uitgereikte aandeel van 'n ander maatskappy hou; en by die vasstelling van die aandeel aldus gehou, word die volgende buite rekening gelaat:

- (a) Aandeel in 'n vertrouenshoedanigheid gehou;
- (b) Aandeel gehou kragtens die bepalings van skuldbriewe of 'n trustakte ten opsigte van skuldbriewe van so 'n ander maatskappy ter sekurering van die uitreiking van sodanige skuldbriewe;
- (c) Aandeel gehou slegs as sekuriteit vir die doeleindes van 'n transaksie aangegaan in die gewone loop van besigheid waar die besigheid van die maatskappy die uitleen van geld insluit.

4. Vir die doeleindes van die sensus word 'n beherende maatskappy ook as 'n houermaatskappy behandel.

5. Filiaalmaatskappy

'n Filiaalmaatskappy is 'n maatskappy waarvan minstens dertig persent van die uitgereikte aandeel regstreeks of onregstreeks deur 'n houermaatskappy gehou word.

6. Medefiliaal

'n Medefiliaal beteken, met betrekking tot 'n ander maatskappy, 'n maatskappy wat 'n filiaal is van dieselfde houermaatskappy waarvan daardie ander maatskappy 'n filiaal is.

7. Vir die doeleindes van die sensus word 'n beheerde maatskappy ook as 'n filiaal behandel.

8. Koöperasie

'n Koöperasie is 'n vereniging of maatskappy wat ingevolge die Wet op Koöperatiewe Verenigings (Wet 29 van 1939, soos gewysig), geregistreer is.

9. Openbare korporasie

'n Openbare korporasie is 'n maatskappy of enige ander onafhanklike besigheid met regspersoonlikheid wat geheel en al of hoofsaaklik, direk of indirek deur die Regering besit en/of beheer word. Landboubeheerrade ressorteer ook onder hierdie kategorie. (Kyk lys op bladsy 10).

1. DEFINITIONS AND EXPLANATORY NOTES

Please read carefully the definitions and explanatory notes before completing the questionnaire. This will obviate unnecessary and time-consuming correspondence.

2. SCOPE OF THE CENSUS

The census is being conducted in respect of public and private companies, co-operative societies and public corporations in the Republic and South West Africa and a questionnaire must be completed in respect of each individual company, co-operative society or corporation.

3. PERIOD COVERED BY THE RETURN

The questionnaire must be completed for the financial year which ended on any date during the period 1 July 1973 to 30 June 1974, with comparable figures for the previous financial year in respect of the balance sheet.

4. INDIVIDUAL DATA

A separate questionnaire should be completed for each registered company, co-operative society or public corporation, but not for a group.

5. MONETARY VALUES

Please show monetary figures to the nearest rand. Do not show cents.

DEFINITIONS

1. Controlling company

A controlling company means a company which directly or indirectly has power enabling it to control another company; in particular and without prejudice to the generality of the term "controlling company", a company shall be deemed to be a controlling company -

- (a) if it holds more than fifty per cent of the issued equity shares of that other company; or
- (b) if it is entitled to exercise more than half of the voting rights in respect of the issued shares of that other company; or
- (c) if it is entitled or has the power to determine the composition of the majority of the board of directors of that other company, including -
 - (i) the power, without the consent or concurrence of any other person, to appoint or remove all or the majority of such directors;
 - (ii) the power to prevent any person from being appointed a director unless with its consent, and if a person's appointment as director follows necessarily from his appointment as director of the first-mentioned company, it shall be deemed to be a power of the first-mentioned company for the purposes of this provision.

2. Controlled company

A controlled company means a company in respect of which another company directly or indirectly has power to exercise control in the manner contemplated in the definition of "controlling company".

3. Holding company

A holding company means a company which holds in its own name, together with those held in the name of a nominee and a controlled company or its nominee, if any, not less than thirty per cent of the issued shares of another company; and in determining the shares so held, the following shall be disregarded:

- (a) Any shares held in a fiduciary capacity;
- (b) Any shares held by virtue of the provisions of any debentures or trust deed in respect of debentures of such other company for securing the issue of such debentures;
- (c) Any shares held as security only for the purposes of a transaction entered into in the ordinary course of business where the business of the company includes the lending of money.

4. For purposes of the census a controlling company is treated as a holding company.

5. Subsidiary company

A subsidiary company means a company of which at least thirty per cent of its issued shares is held directly or indirectly by a holding company.

6. Fellow subsidiary

A fellow subsidiary means, in relation to another company, a company which is a subsidiary of the same holding company of which that other company is a subsidiary.

7. For purposes of the census a controlled company is treated as a subsidiary company.

8. Co-operative societies

A co-operative society is a society or company registered under the Co-operative Societies Act (Act 29 of 1939), as amended.

9. Public corporations

A public corporation is a company or any other independent business being a corporate body which is wholly or mainly, directly or indirectly, owned and/or controlled by the Government. Agricultural Control Boards also fall in this group. (See list on page 10).

AFDELING 1 - JAAR VAN OPGAWE

04-05 A

Hierdie opgawe moet ingevul word vir die boekjaar wat op enige datum tussen 1 Julie 1973 en 30 Junie 1974 geëindig het, met vergelykende syfers vir die vorige boekjaar, waar van toepassing.

Die opgawe dek die boekjaar (meld datums) vanaf 197 .. tot 197 ..

AFDELING 2 - BESONDERHEDE VAN MAATSKAPPY, KOÖPERASIE OF OPENBARE KORPORASIE

1. (a) Volle geregistreerde naam

(b) Maak 'n kruisie in die toepaslike blok.

Publieke maatskappy 3	Private maatskappy 4	Vereniging son- der winsoogmerk 0	Koöperasie 7	Openbare korporasie 5
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(c) Datum van inkorporering

2. (a) Dui aan wat die maatskappy, koöperasie of openbare korporasie ingevolge die Wet is.

(Maak 'n kruisie in die toepaslike blok.)

Houer- maat- skappy 001	'n Houer- maat- skappy en 'n filiaal van 'n ander 002	'n Filiaal- maat- skappy 003	Ander, d.w.s. nie 'n houer of filiaal- maatskap- py nie 004	'n Ver- eniging sonder winsoog- merk 005	'n Koöpe- rasie wat 'n ander maat- skappy beheer 006	'n Koöpe- rasie wat nie 'n ander maatskap- py beheer nie 007	'n Open- bare kor- porasie 008
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(b) Indien dit 'n houermaatskappy is, heg 'n volledige lys van die name en adresse van al die filiaalmaat-
skappe hierby aan.

(c) Indien dit 'n filiaalmaatskappy is, verstrek hieronder die volle naam en adres van die houermaat-
skappy -

Naam

Adres

3. (a) Verrig die maatskappy, koöperasie of openbare korporasie op die huidige stadium aktief besigheid?

Ja 009	Nee 010
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(b) Indien u antwoord "Nee" is, dui die rede aan deur middel van 'n kruisie in die toepaslike blok.

Die maatskappy, koöperasie of openbare korporasie is rustend 011	Ander rede (spesifiseer asseblief) 012
--	--

4. Beskryf asseblief volledig in die ruimte hieronder, die hoofaktiwiteit waarin die maatskappy, koöperasie of openbare korporasie tans betrokke is of, indien dit 'n rustende maatskappy is, sy hoofdoel.

.....

.....

.....

04-05 E

SECTION 1 - YEAR OF RETURN

This return must be completed for the financial year ended on any date between 1 July 1973 and 30 June 1974, with comparative figures where applicable for the previous financial year.

This return covers the year (state dates) from 197 .. to 197 ..

SECTION 2 - PARTICULARS OF COMPANY, CO-OPERATIVE SOCIETY OR PUBLIC CORPORATION

1. (a) Registered name in full

(b) Mark the appropriate block with X

Public company 3	Private company 4	Non-profit society 0	Co-operative society 7	Public corporation 5
------------------------	-------------------------	----------------------------	------------------------------	----------------------------

(c) Date of incorporation

2. (a) State what your company, co-operative society or public corporation is in terms of the Act.
(Mark the appropriate block with X.)

Holding company 001	A holding company and a sub- sidiary of another company 002	A sub- sidiary company 003	Other, i.e. not a holding or a sub- sidiary company 004	Non- profit society 005	Co- operative society which controls another company 006	A co- operative society which does not control another company 007	A public corpora- tion 008
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(b) If it is a holding company, attach a complete list of the names and addresses of all the subsidiary companies.

(c) If it is a subsidiary company, give the name and address, in full, of the holding company in this space -

Name

Address

3. (a) Is the company, co-operative society or public corporation actively engaged in business at present?

Yes
009

No
010

(b) If your answer is "No", please indicate the reason by means of a cross in the applicable block.

The company, co-operative society or public corporation is dormant 011	Other reason (please specify) 012
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4. Please describe fully, in the space provided hereunder, the main activity, in which the company, co-operative society or public corporation is currently engaged or, in the case of a dormant company, its main object.

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AFDELING 3 - WERKGELEENTHEID - GETAL PERSONE IN DIENS VAN HIERDIE MAATSKAPPY, KOÖPERASIE OF OPENBARE KORPORASIE OP DIE LAASTE BETAALDAG IN JUNIE 1974

1. SLUIT IN:

- 1.1 Besturende en werkende direkteure wat 'n vaste salaris ontvang, bestuurders, rekenmeesters, ens.;
- 1.2 Alle voltydse permanente en tydelike werknemers;
- 1.3 Los en deeltydse werknemers;
- 1.4 Werknemers wat met vakansie- of siekteverlof is;
- 1.5 Eie werknemers wat te doen het met die konstruksie, onderhoud en herstel van geboue, voertuie en meubels en ander aanvullende dienste verrig, ens.

2. SLUIT UIT:

- 2.1 Persone wat deeltydse dienste in 'n erkende professionele, besigheids- of handelshoedanigheid lewer en aan wie vir sulke dienste gelde eerder as salarisse of lone betaal word;
- 2.2 Werknemers wat voltydse militêre opleiding ontvang.

GETAL BETAALDE WERKNEMERS

Betaalde werknemers	Blankes	Kleurlinge	Asiërs	Bantoes	Totaal
Getal betaalde werknemers op die laaste betaaldag in Junie 1974	013	014	015	016	017

04-05 E

SECTION 3 - EMPLOYMENT - NUMBER OF PERSONS EMPLOYED BY THIS COMPANY, CO-OPERATIVE SOCIETY OR PUBLIC CORPORATION ON LAST PAY-DAY IN JUNE 1974

1. INCLUDE:

- 1.1 Managing and working directors on a regular salary basis, managers, accountants, etc.;
- 1.2 All full-time permanent and temporary employees;
- 1.3 Casual and part-time employees;
- 1.4 Employees on vacation or sick leave;
- 1.5 Your own employees engaged in construction, maintenance and repair of buildings, vehicles and furniture and other ancillary services, etc.

2. EXCLUDE:

- 2.1 Persons who render part-time services in a recognised professional, business or trade capacity and to whom fees rather than salaries or wages are paid for such services;
- 2.2 Employees receiving full-time military training.

NUMBER OF PAID EMPLOYEES

Paid employees	Whites	Coloureds	Asians	Bantu	Total
Number of paid employees on last pay-day in June 1974 ...	013	014	015	016	017

AFDELING 4 - SALARISSE EN LONE BETAAL AAN WERKNEMERS VAN HIERDIE MAATSKAPPY,
KOÖPERASIE OF OPENBARE KORPORASIE VIR DIE BOEKJAAR 1973-74

04-05 A

1. Die bedrae wat verstrekk word, moet die werklike bedrae wees voor aftrekkings ingevolge die lopende betaalstelsel ten opsigte van inkomstebelasting.
2. SLUIT IN:
 - 2.1 Salarisse en lone, bonusse, oortyd- en ander toelaes, met inbegrip van kontantbetalings in plaas van betalings in natura, soos etes, huisvesting, ens.;
 - 2.2 Werkgewersbydraes tot pensioen-, voorsorg-, vakansie-, mediesebystands-, sieke- en siektegeldfondse ten opsigte van werknemers;
 - 2.3 Kommissie en dergelike bonusse in verband met verkope;
 - 2.4 Salarisse en lone van werknemers wat aanvullende dienste verrig (kyk 1.5 in Afdeling 3).
3. SLUIT UIT:
 - 3.1 Gelde aan direkteure betaal;
 - 3.2 Gelde vir deeltydse professionele dienste betaal;
 - 3.3 Werkgewersbydraes tot die Werkloosheidsversekeringsfonds en die Ongevalleffonds;
 - 3.4 Werkgewersbydraes ingevolge die Wet op Heffings vir Bantoedienste en die Wet op Vervoerdienste vir Bantoes;
 - 3.5 Betalings in één som (bo en behalwe die gewone maandelikse salarisse en lone), bv. nie-kontraktuele betalings;
 - 3.6 Betalings in natura, soos etes, huisvesting, ens.

SALARISSE EN LONE (SLEGS RAND)

Betaalde werknemers	Blankes	Kleurlinge	Asiërs	Bantoes	Totaal
Totale salarisse en lone vir die boekjaar 1973-74 ...	018	019	020	021	022

AFDELING 5 - BRUTO INKOMSTE VIR DIE BOEKJAAR 1973-74

RAND

1. Verkope (omset) van handelware (groot- en kleinhandel)	023
2. Verkope van goedere vervaardig (fabriekswese)	024
3. Bruto inkomste uit konstruksie	025
4. Bruto inkomste uit landbou, bosbou en mynwese	026
5. Rente en dividende ontvang	027
6. Kommissie ontvang	028
7. Ander bruto inkomste (spesifiseer asseblief)	029
8. TOTAAL	030

AFDELING 6 - TOTALE BATES

RAND

Totale bates soos per 1973-74 Balansstaat	031
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SECTION 4 - SALARIES AND WAGES PAID TO EMPLOYEES OF THIS COMPANY, CO-OPERATIVE SOCIETY OR PUBLIC CORPORATION FOR THE FINANCIAL YEAR 1973-74

1. The amounts shown should be those before deductions in terms of the pay-as-you-earn system of income tax.

2. INCLUDE:

- 2.1 Salaries and wages, bonuses, overtime and other allowances, inclusive of cash payments in lieu of payments in kind, such as meals, lodging, etc.;
- 2.2 Employer's contributions to pension, provident, holiday, medical aid, sick and sick pay funds in respect of employees;
- 2.3 Commission and similar bonuses in connection with sales;
- 2.4 Salaries and wages of employees who perform ancillary services (see 1.5 of Section 3).

3. EXCLUDE:

- 3.1 Fees paid to directors;
- 3.2 Fees paid for part-time professional services;
- 3.3 Employer's contributions to Unemployment Insurance Fund and Workmen's Compensation Fund;
- 3.4 Employer's contributions in terms of the Bantu Services Levy Act and the Bantu Transport Services Act;
- 3.5 Lump sum payments (over and above the ordinary monthly salaries and wages), for example, non-contractual payments;
- 3.6 Payments in kind, such as meals, lodging, etc.

SALARIES AND WAGES (RANDS ONLY)

Paid employees	Whites	Coloureds	Asians	Bantu	Total
Total salaries and wages for the financial year 1973-74	018	019	020	021	022

SECTION 5 - GROSS INCOME FOR THE 1973-74 FINANCIAL YEAR

RANDS

1. Sales (turnover) of merchandise (wholesale and retail trade)	023
2. Sale of goods manufactured (manufacturing)	024
3. Gross income from construction	025
4. Gross income from agriculture, forestry and mining	026
5. Interest and dividends received	027
6. Commission received	028
7. Other gross income (please specify)	029
8. TOTAL	030

SECTION 6 - TOTAL ASSETS

RANDS

Total assets as per 1973-74 Balance Sheet	031
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VERDERE INVUL VAN HIERDIE VRAELYS

Indien die totale bates van hierdie maatskappy, koöperasie of openbare korporasie minder as R250 000 beloop, is dit nie nodig om verder te lees en om afdelings 7, 8, 9, 10 en 11 in te vul nie. Afdelings 1 tot 6 moet egter ingevul en die opgawe op bladsy 20 geteken en aan hierdie Departement teruggestuur word.

AFDELING 7 - UITGESOEKTE REKENINGPOSTE VAN HIERDIE MAATSKAPPY, KOÖPERASIE OF OPENBARE KORPORASIE

DEBETS		(VERLIES) RAND
1. Verlies voortspruitend uit die aflossing, vereffening of herwaardering van <u>laste</u> teen 'n waarde hoër as boekwaarde, indien gedebiteer	032	.....
2. Slegte skulde afgeskryf	033	.....
3. Voorsiening vir twyfelagtige skulde	034	.....
4. Verlies voortspruitend uit die verkoop of totgeldmaking of herwaardering van <u>bates</u> teen 'n waarde laer as boekwaarde, indien gedebiteer:		
4.1 Vaste bates	035	.....
4.2 Ander bates	036	.....
5. Rente gedebiteer	037	.....
6. TOTAAL	038	=====

KREDITS		(WINS) RAND
1. Wins as gevolg van die aflossing, vereffening of herwaardering van <u>laste</u> , teen 'n waarde laer as boekwaarde, indien gekrediteer	039	.....
2. Slegte skulde verhaal	040	.....
3. Wins as gevolg van die verkoop, totgeldmaking of herwaardering van <u>bates</u> teen 'n waarde hoër as boekwaarde, indien gekrediteer:		
3.1 Vaste bates	041	.....
3.2 Ander bates	042	.....
4. Rente gekrediteer	043	.....
5. TOTAAL	044	=====

FURTHER COMPLETION OF THIS QUESTIONNAIRE

If the total assets of this company, co-operative society or public corporation amounted to less than R250 000, it is not necessary to read further or to complete sections 7, 8, 9, 10 and 11. However, Sections 1 to 6 must be completed and the return signed at page 20 and returned to this Department.

SECTION 7 - SELECTED ACCOUNTING ITEMS OF THIS COMPANY, CO-OPERATIVE SOCIETY OR PUBLIC CORPORATION

DEBITS	(LOSS) RANDS
1. Loss arising from the redemption, liquidation or revaluation of <u>liabilities</u> at a value higher than book value, if debited	032
2. Bad debts written off	033
3. Provision for doubtful debts	034
4. Loss arising from the sale or realization for cash or revaluation of <u>assets</u> at a value lower than book value, if debited:	
4.1 Fixed assets	035
4.2 Other assets	036
5. Interest debited	037
6. TOTAL	038

CREDITS	(PROFIT) RANDS
1. Profit from the redemption, liquidation or revaluation of <u>liabilities</u> , at a value lower than book value, if credited	039
2. Bad debts recovered	040
3. Profit from the sale, realization for cash or revaluation of <u>assets</u> at a value higher than book value, if credited:	
3.1 Fixed assets	041
3.2 Other assets	042
4. Interest credited	043
5. TOTAL	044

AFDELING 8 - VASTE BATES, KAPITAALUITGAWES, WAARDEVERMINDERING, ENS.

04-05 A

Die waarde van grond en van geboue moet afsonderlik getoon word en moet indien nodig geskat word.

Beskrywing	Grond (a)	Geboue (b)	Meubels, toebehore en ander uitrusting (c)	Voertuie (d)
	RAND	RAND	RAND	RAND
1. Boekwaarde aan begin van jaar	400	407	418	429
2. <u>Plus</u> - Kapitaaluitgawes aan				
2.1 oprigting van nuwe geboue;				
2.2 toevoegings tot en veranderings aan bestaande geboue;				
2.3 nuwe meubels, uitrusting, ens.; en				
2.4 <u>ingevoerde gebruikte meubels</u> , uitrusting, ens.				
(Aankope van grond en bestaande geboue en ander gebruikte meubels, uitrusting, ens., moet by item 3 hieronder ingesluit word)				
Totaal 2.1 tot 2.4	—	408	419	430
3. <u>Plus</u> - Kapitaaluitgawes aan die verkryging van				
3.1 grond;				
3.2 bestaande geboue; en				
3.3 gebruikte meubels, uitrusting, ens.				
(Die waarde van <u>ingevoerde gebruikte meubels</u> , uitrusting, ens., moet by item 2 hierbo ingesluit word)				
Totaal 3.1 tot 3.3	401	409	420	431
4. <u>Plus</u> - Opwaartse herwaardering van vaste bates	402	410	421	432
SUBTOTAAL	403	411	422	433
5. <u>Min</u> - Afwaartse herwaardering van vaste bates en afskrywings	404	412	423	434
6. <u>Min</u> - Boekwaarde van vaste bates verkoop	405	413	424	435
7. <u>Min</u> - Verliese deur brand, ens., teen boekwaarde	—	414	425	436
8. <u>Min</u> - Waardevermindering gedurende jaar	—	415	426	437
9. <u>Min</u> - Aanvangs- en beleggingstoelaes, indien gedebiteer	—	416	427	438
10. <u>Boekwaarde</u> aan einde van jaar	406	417	428	439

SECTION 8 - FIXED ASSETS, CAPITAL EXPENDITURE, DEPRECIATION, ETC.

04-05 E

The value of land and buildings must be shown separately and should be estimated, if necessary.

Description	Land (a)	Buildings (b)	Furniture, fixtures and other equipment (c)	Vehicles (d)
	RANDS	RANDS	RANDS	RANDS
1. Book value at beginning of year	400	407	418	429
2. <u>Add</u> - Capital expenditure on 2.1 the erection of new buildings; 2.2 additions and alterations to existing buildings; 2.3 new furniture, equipment, etc.; and 2.4 <u>imported used</u> furniture, equipment, etc. (Purchases of land and existing buildings and other used furniture, equipment, etc., must be included in item 3 below) Total 2.1 to 2.4 .....	.....	408	419	430
3. <u>Add</u> - Capital expenditure on the acquisition of 3.1 land; 3.2 existing buildings; and 3.3 used furniture, equipment, etc. (The value of <u>imported used</u> furniture, equipment, etc. must be included in item 2 above) Total 3.1 to 3.3	401	409	420	431
4. <u>Add</u> - Upward revaluation of fixed assets	402	410	421	432
SUBTOTAL	403	411	422	433
5. <u>Less</u> - Downward revaluation of fixed assets and write- offs	404	412	423	434
6. <u>Less</u> - Book value of fixed assets sold	405	413	424	435
7. <u>Less</u> - Losses by fire, etc., at book value.....	.....	414	425	436
8. <u>Less</u> - Depreciation during year .....	.....	415	426	437
9. <u>Less</u> - Initial and investment allowances, if debited ...	.....	416	427	438
10. <u>Book value</u> at end of year	406	417	428	439

AFDELING 9 - WINSVERDELINGSREKENING (NIE GEKONSOLIDEER) VIR DIE BOEKJAAR 1973-74

n Nie-gekonsolideerde winsverdelingsrekening moet verskaf word vir die maatskappy, koöperasie of openbare korporasie waarvoor hierdie opgawe ingedien word.

A - DEBETS		RAND
1. Onverdeelde verlies van die vorige jaar	456	.....
2. Netto verlies vir die jaar na betaling van direkteursgelde -		
2.1 van inrigtings buite Suid-Afrika	457	.....
2.2 van inrigtings in Suid-Afrika	458	.....
3. Dividende verklaar/aanbeveel	459	.....
4. Voorsiening vir maatskappybelasting en/of belasting betaal	460	.....
5. Oordragte na reserwes -		
5.1 vervangingsfonds vir bates	461	.....
5.2 ander	462	.....
6. Ander voorsienings	463	.....
7. Ander (spesifiseer)	464	.....
8. Saldo (wins) oorgedra na die volgende jaar	465	.....
9. TOTALE DEBETS (MOET MET TOTALE KREDITS OOREENSTEM)	466	.....

B - KREDITS		RAND
1. Onverdeelde wins van die vorige jaar	467	.....
2. Netto wins vir die jaar na betaling van direkteursgelde -		
2.1 van inrigtings buite Suid-Afrika	468	.....
2.2 van inrigtings in Suid-Afrika	469	.....
3. Dividende ontvang	470	.....
4. Oordragte uit reserwes	471	.....
5. Aandelepremie teruggeskryf	472	.....
6. Voorsienings teruggeskryf	473	.....
7. Ander (spesifiseer)	474	.....
8. Saldo (verlies) oorgedra na die volgende jaar	475	.....
9. TOTALE KREDITS (MOET MET TOTALE DEBETS OOREENSTEM)	476	.....

SECTION 9 - APPROPRIATION ACCOUNT (UNCONSOLIDATED) FOR THE FINANCIAL YEAR 1973-74

An unconsolidated appropriation account should be furnished for the company, co-operative society or public corporation for which this return is submitted.

A - DEBITS	RANDS
1. Unappropriated loss from previous year	456
2. Net loss for the year after payment of directors fees -	
2.1 from establishments outside South Africa	457
2.2 from establishments in South Africa	458
3. Dividends declared/recommended	459
4. Provision for company tax and/or tax paid	460
5. Transfers to reserves -	
5.1 assets replacement fund	461
5.2 other	462
6. Other provisions	463
7. Other (specify)	464
8. Balance (profit) carried forward to following year	465
9. TOTAL DEBITS (MUST AGREE WITH TOTAL CREDITS)	466

B - CREDITS	RANDS
1. Unappropriated profit from previous year	467
2. Net profit for the year after payment of directors fees -	
2.1 from establishments outside South Africa	468
2.2 from establishments in South Africa	469
3. Dividends received	470
4. Transfers from reserves	471
5. Share premium written back	472
6. Provisions written back	473
7. Other (specify)	474
8. Balance (loss) carried forward to following year	475
9. TOTAL CREDITS (MUST AGREE WITH TOTAL DEBITS)	476

AFDELING 10 - BALANSSTAAT (NIE GEKONSOLIDEER) - SOOS AAN EINDE VAN BOEKJAAR

1. 'n Nie-gekonsolideerde balansstaat moet verskaf word vir die maatskappy, koöperasie of openbare korporasie waarvoor hierdie opgawe ingedien word.
2. Buitelandse takke van 'n Suid-Afrikaanse maatskappy
Die laste en bates van 'n buitelandse tak of takke van 'n Suid-Afrikaanse maatskappy, koöperasie of openbare korporasie moet uitgesluit word uit die laste en bates wat aangegee word.
3. Buitelandse bates en laste van 'n Suid-Afrikaanse maatskappy, koöperasie of openbare korporasie wat regstreeks en nie deur buitelandse takke gehou word of verskuldig is nie, moet teenoor die toepaslike poste aangegee word.
4. Finansiëringsmaatskappye
Dit is maatskappye wat spesiaal opgerig is met die doel om fondse in die vorm van, onder andere, lenings en/of skuldbriewe, op te neem met die uitsluitlike doel om dit weer uit te leen of te belê, byvoorbeeld, by wyse van verbandlenings, lenings, voorskotte, huurkoopfinansiëring, faktorerings, ens. Geregistreerde finansiële instellings, soos banke, bouverenigings en versekeraars, word uitgesluit.
5. Finansiële instellings
Dit is handelsbanke, aksepbanke, ander monetêre bankinstellings (insluitende diskontohuise), ander bankinstellings, bouverenigings, versekeringsorganisasies, pensioen- en voorsorgfondse en finansiëringsmaatskappye (raadpleeg meegaande lys van bankinstellings en openbare korporasies).

BANKINSTELLINGS EN OPENBARE KORPORASIES

5.1 MONETÊRE BANKINSTELLINGS

5.1.1 SUID-AFRIKAANSE RESERWEBANK

5.1.2 NASIONALE FINANSIEKORPORASIE VAN SUID-AFRIKA

5.1.3 HANDELSBANKE

The Bank of Lisbon and South Africa Bpk.
First National City Bank (S.A.) Bpk.
Nedbank Bpk.
Standard Bank van Suid-Afrika Bpk.
Volkskas Bpk.

Barclays Nasionale Bank Bpk.
French Bank of Southern Africa Bpk.
South African Bank of Athens Bpk.
Die Stellenbosse Distriksbank Bpk.

5.1.4 DISKONTOHUISE

The Discount House of South Africa Bpk.
Die Nasionale Diskonteringshuis van Suid-Afrika Bpk.

Interbank Diskontohuis Bpk.

5.1.5 AKSEPBBANKE

Barclays Nasionale Aksepbank Bpk.
Hill, Samuel (S.A.) Bpk.
Nefic Acceptances Bpk.
Standard Merchant Bank Bpk.
Union Acceptances Bpk.

Finansbank Bpk.
Mercabank Bpk.
Sentrale Aksepbank Bpk.
Die Trustaksepbank Bpk.
Westerse Aksepbank Bpk.

5.1.6 ANDER MONETÊRE BANKINSTELLINGS

Credcor Bank Bpk.
Nefic Bpk.
Santam Bank Bpk.

Fidelity Bank and Trust Co. Bpk.
Rand Bank Bpk.
Standard Bank Nasionale Industriële Kredietkorporasie Bpk.
Die Trust Bank van Afrika Bpk.
Western Bank Bpk.

5.2 ANDER BANKINSTELLINGS

Bank van die Oranje-Vrystaat Bpk.
Bank van Suidwes-Afrika Bpk.
Breda Bank Bpk.
The Cape of Good Hope Savings Bank
Die Federale Bank Bpk.
The New Republic Bank Bpk.
Rondalia Bank Bpk.

Staalwerkerspaarbank Bpk.
Trans-Oranje Finansierings- en Ontwikkelingskorporasie Bpk.

Bank van Johannesburg Bpk.
Boland Bank Bpk.
British Kaffrarian Savings Bank Society
Cape Trustees and Executors Bpk.
Koopkrag Spaarbank Bpk.
Ons Eerste Volksbank
Die Spes Bona Spaar- en Finansieringsbank Bpk.
Suid-Afrikaanse Spaar- en Voorskotbank Bpk.
Die Wellingtonse Eksekuteurskamer Bpk.

SECTION 10 - BALANCE SHEET (UNCONSOLIDATED) AS AT END OF FINANCIAL YEAR

1. An unconsolidated balance sheet should be furnished for the company, co-operative society or public corporation for which this return is submitted.
2. Foreign branches of a South African company
The liabilities and assets of a foreign branch or branches of a South African company, co-operative society or public corporation must be excluded from the liabilities and assets called for.
3. Foreign assets and liabilities of a South African company, co-operative society or public corporation which are held directly and not held or owed by foreign branches should be shown against the appropriate items.
4. Finance companies
These are companies which are specifically instituted to raise funds in the form, inter alia, of loans and/or debentures with the exclusive object of lending or investing such funds in the form, for example, of mortgage-bonds, loans, advances, hire purchase finance, factoring, etc. Registered financial institutions such as banks, building societies and insurers, are excluded.
5. Financial institutions
These are commercial banks, merchant banks, other monetary banking institutions (including discount houses), other banking institutions, building societies, insurance organisations, pension and provident funds and finance companies (consult accompanying list of banking institutions and public corporations).

BANKING INSTITUTIONS AND PUBLIC CORPORATIONS

5.1 MONETARY BANKING INSTITUTIONS

5.1.1 SOUTH AFRICAN RESERVE BANK

5.1.2 NATIONAL FINANCE CORPORATION OF SOUTH AFRICA

5.1.3 COMMERCIAL BANKS

The Bank of Lisbon and South Africa Ltd
The First National City Bank (S.A.) Ltd
Nedbank Ltd
The Standard Bank of South Africa Ltd
Volkskas Ltd

Barclays National Bank Ltd
French Bank of Southern Africa Ltd
The South African Bank of Athens Ltd
Die Stellenbosse Distriksbank Ltd

5.1.4 DISCOUNT HOUSES

The Discount House of South Africa Ltd
The National Discount House of South Africa Ltd

Interbank Discount House Ltd

5.1.5 MERCHANT BANKS

Barclays National Merchant Bank Ltd
Finansbank Ltd
Mercabank Ltd
Standard Merchant Bank Ltd
Union Acceptances Ltd

Central Merchant Bank Ltd
Hill, Samuel (S.A.) Ltd
Nefic Acceptances Ltd
The Trust Accepting Bank Ltd
Western Merchant Bank Ltd

5.1.6 OTHER MONETARY BANKING INSTITUTIONS

Credcor Bank Ltd
Nefic Ltd
Standard Bank National Industrial
Credit Corporation Ltd
Syfrets Bank Ltd
UDC Bank Ltd

Fidelity Bank and Trust Co. Ltd
Rand Bank Ltd

Santam Bank Ltd
The Trust Bank of Africa Ltd
Western Bank Ltd

5.2 OTHER BANKING INSTITUTIONS

Bank van die Oranje-Vrystaat Ltd
Bank of South West Africa Ltd
Breda Bank Ltd
The Cape of Good Hope Savings Bank
Die Federale Bank Ltd
The New Republic Bank Ltd
Rondalia Bank Ltd
Staalwerkerspaarbank Ltd
Trans-Oranje Finansierings- en Ontwikkelings-
korporasie Ltd

Bank of Johannesburg Ltd
Boland Bank Ltd
British Kaffrarian Savings Bank Society
Cape Trustees and Executors Ltd
Koopkrag Spaarbank Ltd
Ons Eerste Volksbank
Die Spes Bona Spaar- en Finansierings-
bank Ltd
Suid-Afrikaanse Spaar- en Voorskotbank Ltd
Die Wellingtonse Eksekuteurskamer Ltd

5.3 OPENBARE KORPORASIES (MET INBEGRIIP VAN LANDBOUBEHEERADE)

5.3.1 KORPORASIES

Aluminium Beleggingsmaatskappy van Suid-Afrika (Edms) Bpk.
 Bantoe-beleggingskorporasie van Suid-Afrika Bpk. en sy volle filiale (BEK)
 Bantoe-mynboukorporasie Bpk.
 Elektrisiteitsvoorsieningskommissie (EVKOM)
 Fosfaat-ontginningkorporasie (Edms) Bpk. (FOSKOR)
 Industriële Finansieringskorporasie van Suid-Afrika Bpk.
 Kleurling-ontwikkelingskorporasie Bpk.
 Krygstuigontwikkeling- en Vervaardigingskorporasie van Suid-Afrika Bpk. en sy volle filiale (KRYGKOR)
 Land- en Landboubank van Suid-Afrika (Landbank)
 Nywerheid-ontwikkelingskorporasie van Suid-Afrika Bpk. (NOK)
 Randwaterraad
 Rehoboth Beleggings- en ontwikkelingskorporasie
 Suid-Afrikaanse Banknootmaatskappy (Edms) Bpk.
 Suid-Afrikaanse Gasdistribusiekorporasie Bpk. (GASKOR)
 Suid-Afrikaanse Ontwikkelingskorporasie vir Uitvindings
 Suid-Afrikaanse Steenkool-, Olie- en Gaskorporasie Bpk. en sy volle filiale (SASOL)
 Suid-Afrikaanse Uitsaaikorporasie (SAUK)
 Suid-Afrikaanse Yster en Staal Industriële Korporasie Bpk. en sy volle filiale (YSKOR)
 Suid-Atlantiese Kabelmaatskappy (Edms) Bpk.
 Suidelike Olie-eksplorasiekorporasie (Edms) Bpk. (SOEKOR)
 Suidelike Olie-eksplorasiekorporasie (S.W.A.)
 Suidwes-Afrika Water- en Elektrisiteitskorporasie
 Uraanverrykingskorporasie van Suid-Afrika Bpk.
 Visserye-ontwikkelingskorporasie van Suid-Afrika Bpk.
 Xhosa Ontwikkelingskorporasie Bpk. en sy volle filiale (XOK)

5.3.2 LANDBOUBEHEERADE

Aartappelraad	Droëboneraad	Droëvrugteraad
Eierraad	Inmaakvrugteraad	Karakoelraad
Koringraad	Lusernaadraad	Melkraad
Mielieraad	Oliesaadraad	Piesangraad
Rooibosteeraad	Sagtevrugteraad	Sigoreiraad
Sitrusraad	Suiwelraad	Sybokhaarraad
Tabakraad	Vleisraad	Wolraad

5.3 PUBLIC CORPORATIONS (INCLUDING AGRICULTURAL CONTROL BOARDS)

5.3.1 CORPORATIONS

Aluminium Investment Company of South Africa (Pty) Ltd
 Armaments Development and Production Corporation of South Africa Ltd and its full subsidiaries
 Bantu Investment Corporation of South Africa Ltd and its full subsidiaries (BIC)
 Bantu Mining Corporation Ltd
 Coloured Development Corporation Ltd
 Electricity Supply Commission (ESCOM)
 Fisheries Development Corporation of South Africa Ltd
 The Industrial Finance Corporation of South Africa Ltd
 Land and Agricultural Bank of South Africa Ltd (Land Bank)
 Industrial Development Corporation of South Africa Ltd (IDC)
 Phosphate Development Corporation (Pty) Ltd (FOSCOR)
 Rand Water Board
 Rehoboth Investment and Development Corporation
 South African Bank Note Company (Pty) Ltd
 South African Broadcasting Corporation (SABC)
 South African Coal, Oil and Gas Corporation Ltd and its full subsidiaries (SASOL)
 South African Gas Distribution Corporation Ltd (GASCOR)
 South African Iron and Steel Industrial Corporation Ltd and its full subsidiaries (ISCOR)
 South African Inventions Development Corporation
 South Atlantic Cable Company (Pty) Ltd
 Southern Oil Exploration Corporation (Pty) Ltd (SOEKOR)
 Southern Oil Exploration Corporation (S.W.A.)
 South West Africa Water and Electricity Corporation
 Uranium Enrichment Corporation of South Africa Ltd
 Xhosa Development Corporation Ltd and its full subsidiaries (XDC)

5.3.2 AGRICULTURAL CONTROL BOARDS

Banana Board	Canning Fruit Board	Chicory Board
Citrus Board	Dairy Board	Deciduous Fruit Board
Dry Bean Board	Dried Fruit Board	Egg Board
Karakul Board	Lucerne Seed Board	Maize Board
Meat Board	Milk Board	Mohair Board
Oilseeds Board	Potato Board	Rooibos Tea Board
Tobacco Board	Wheat Board	Wool Board

AFDELING 10A - LASTE

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
1. Opbetaalde gewone aandele in besit van -			
1.1 Houer-, filiaal- en alle medefiliaalmaat- skappye	477	505	
1.2 Ander (private persone, ens.)	478	506	
2. Voorkeuraandele in besit van -			
2.1 Houer-, filiaal- en alle medefiliaalmaat- skappye	479	507	
2.2 Ander (private persone, ens.)	480	508	
3. Aandelepremie	482	510	
4. Inkomste- en kapitaalreserwes	483	511	
5. Onverdeelde winste (van winsverdelingsrekening)	484	512	
6. Netto kapitaalverpligting teenoor hoofkantoor (of takke) in die buiteland	485	513	
7. Effekte, obligasies en ander skuldbriewe in besit van -			
7.1 Houer-, filiaal- en alle medefiliaalmaat- skappye	486	514	
7.2 Ander (private persone, ens.)	487	515	
8. Wissels en ander korttermynskuldbewyse (minder as 12 maande) in besit van -			
8.1 Houer-, filiaal- en alle medefiliaalmaat- skappye	488	516	
8.2 Ander (private persone, ens.)	489	517	
9. Verbandlenings	490	518	
Subtotaal oorgedra ..	.....	.....	

SECTION 10A - LIABILITIES

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
1. Ordinary paid-up shares held by -			
1.1 Holding, subsidiary and all fellow subsidiary companies	477	505	
1.2 Other (private persons, etc.)	478	506	
2. Preference shares held by -			
2.1 Holding, subsidiary and all fellow subsidiary companies	479	507	
2.2 Other (private persons, etc.)	480	508	
3. Share premium	482	510	
4. Revenue and capital reserves	483	511	
5. Unappropriated profits (from appropriation account) ..	484	512	
6. Net capital liability to foreign head office (or foreign branches)	485	513	
7. Stocks, bonds and other debentures held by -			
7.1 Holding, subsidiary and all fellow subsidiary companies	486	514	
7.2 Other (private persons, etc.)	487	515	
8. Bills and short term notes (less than 12 months) held by -			
8.1 Holding, subsidiary and all fellow subsidiary companies	488	516	
8.2 Other (private persons, etc.)	489	517	
9. Mortgage loans	490	518	
Subtotal carried forward ..	.....	.....	

AFDELING 10B - BATES

Opmerking:

Indien syfers vir die onderverdeling van bateposte 14 en 15 nie geredelik beskikbaar is nie, sal ramings aanvaar word.

		Foekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
1. Grond, geboue en konstruksie	533	628	
2. Masjinerie, uitrusting en meubels	534	629	
3. Voertuie	535	630	
4. Voorrade, insluitende werk aan die gang	536	631	
5. Klandisiewaarde, patente, handelsmerke en ander soortgelyke ontasbare bates	537	632	
6. Gewone aandele van -			
6.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 6.2.1, 6.2.2 en 6.2.3)	538	633	
6.2 ander binnelandse maatskappye:			
6.2.1 Monetêre bankinstellings (kyk lys bladsy 9)	539	634	
6.2.2 Ander banke	540	635	
6.2.3 Versekeraars	541	636	
6.2.4 Ander maatskappye, koöperasies en open- bare korporasies	542	637	
6.3 buitelandse maatskappye	543	638	
7. Onderaandele in effekterusts	544	639	
8. Voorkeuraandele van -			
8.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 8.2.1 en 8.2.2)	545	640	
8.2 ander binnelandse maatskappye:			
8.2.1 Monetêre bankinstellings (kyk lys bladsy 9)	546	641	
8.2.2 Ander banke	547	642	
8.2.3 Ander maatskappye, koöperasies en open- bare korporasies	548	643	
8.3 buitelandse maatskappye	549	644	
Subtotaal oorgedra ..	.....	.....	

SECTION 10B - ASSETS

Note:

If figures for the subdivision of asset items 14 and 15 are not readily available estimates will be accepted.

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
1. Land, buildings and construction	533	628	
2. Machinery, equipment and furniture	534	629	
3. Vehicles	535	630	
4. Inventories (stocks), including work in progress	536	631	
5. Goodwill, patents, trade marks and other similar intangible assets	537	632	
6. Ordinary shares of -			
6.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 6.2.1, 6.2.2 and 6.2.3)	538	633	
6.2 other domestic companies:			
6.2.1 Monetary banking institutions (see list page 9)	539	634	
6.2.2 Other banks	540	635	
6.2.3 Insurers	541	636	
6.2.4 Other companies, co-operative societies and public corporations	542	637	
6.3 foreign companies	543	638	
7. Units of Unit Trusts (Mutual funds)	544	639	
8. Preference shares of -			
8.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 8.2.1 and 8.2.2)	545	640	
8.2 other domestic companies:			
8.2.1 Monetary banking institutions (see list page 9)	546	641	
8.2.2 Other banks	547	642	
8.2.3 Other companies, co-operative societies and public corporations	548	643	
8.3 foreign companies	549	644	
Subtotal carried forward ..	.....	.....	

AFDELING 10B - BATES (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
	Subtotaal oorgebring ..	.....	.....
9.	Effekte en skuldbriewe van -		
9.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 9.2.1, 9.2.2, 9.2.3 en 9.2.4)	550	645
9.2	ander binnelandse organisasies:		
9.2.1	Monetêre bankinstellings (kyk lys bladsy 9)	551	646
9.2.2	Land- en Landboubank	552	647
9.2.3	Ander banke	553	648
9.2.4	Ander finansiële instellings	554	649
9.2.5	Sentrale Regering	555	650
9.2.6	Plaaslike owerhede	556	651
9.2.7	Openbare korporasies	557	652
9.2.8	Ander organisasies	558	653
9.3	buitelandse organisasies	559	654
10.	Wissels en korttermynskuldbewyse van -		
10.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 10.2.1)	560	655
10.2	ander binnelandse organisasies:		
10.2.1	Finansiële instellings	561	656
10.2.2	Sentrale Regering	562	657
10.2.3	Openbare korporasies insluitende NOK uitvoerfinansieringsskuldbriewe	563	658
10.2.4	Maatskappye en koöperasies	564	659
10.3	buitelandse organisasies	565	660
	Subtotaal oorgedra ..	.....	.....

SECTION 10B - ASSETS (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
Subtotal brought forward ..		.....	.....
9. Stocks and debentures of -			
9.1	domestic holding, subsidiary and all fellow subsidiary companies (excepting 9.2.1, 9.2.2, 9.2.3 and 9.2.4)	550	645
9.2	other domestic organisations:		
9.2.1	Monetary banking institutions (see list page 9)	551	646
9.2.2	Land and Agricultural Bank	552	647
9.2.3	Other banks	553	648
9.2.4	Other financial institutions	554	649
9.2.5	Central Government	555	650
9.2.6	Local authorities	556	651
9.2.7	Public corporations	557	652
9.2.8	Other organisations	558	653
9.3	foreign organisations	559	654
10. Bills and short-term notes of -			
10.1	domestic holding, subsidiary and all fellow subsidiary companies (excepting 10.2.1)	560	655
10.2	other domestic organisations:		
10.2.1	Financial institutions	561	656
10.2.2	Central Government	562	657
10.2.3	Public corporations including IDC export finance notes	563	658
10.2.4	Companies and co-operative societies	564	659
10.3	foreign organisations	565	660
Subtotal carried forward ..		.....	.....

AFDELING 10B - BATES (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
	Subtotaal oorgebring ..	.....	.....
11. Verbandlenings aan -			
11.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 11.2.1)	566	661	
11.2 ander binnelandse ondernemings, organisasies en persone:			
11.2.1 Finansiële instellings	567	662	
11.2.2 Maatskappye, koöperasies en openbare korporasies	568	663	
11.2.3 Vennootskappe, eenmansake, individue en organisasies sonder winsoogmerk	569	664	
11.3 buitelandse organisasies en persone	570	665	
12. Ander langtermynlenings aan -			
12.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 12.2.1)	571	666	
12.2 ander binnelandse ondernemings, liggame, organisasies en persone:			
12.2.1 Finansiële instellings	573	668	
12.2.2 Sentrale Regering (leningsheffing)	574	669	
12.2.3 Plaaslike owerhede	575	670	
12.2.4 Openbare korporasies	576	671	
12.2.5 Ander maatskappye en koöperasies	577	672	
12.2.6 Vennootskappe, eenmansake, individue en organisasies sonder winsoogmerk	578	673	
12.3 buitelandse organisasies en persone	580	675	
Subtotaal oorgedra ..	.....	.....	.....

SECTION 10B - ASSETS (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
Subtotal brought forward ..		.....	.....
11. Mortgage loans to -			
11.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 11.2.1)	566	.....	661
11.2 other domestic enterprises, organisations and persons:			
11.2.1 Financial institutions	567	.....	662
11.2.2 Companies, co-operative societies and public corporations	568	.....	663
11.2.3 Partnerships, individuals, private persons and non-profit organisations	569	.....	664
11.3 foreign organisations and persons	570	.....	665
12. Other long-term loans to -			
12.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 12.2.1)	571	.....	666
12.2 other domestic enterprises, bodies, organisa- tions and persons:			
12.2.1 Financial institutions	573	.....	668
12.2.2 Central Government (loan levy)	574	.....	669
12.2.3 Local authorities	575	.....	670
12.2.4 Public corporations	576	.....	671
12.2.5 Other companies and co-operative societies	577	.....	672
12.2.6 Partnerships, individuals, private persons and non-profit organisations	578	.....	673
12.3 foreign organisations and persons	580	.....	675
Subtotal carried forward ..		.....	.....

AFDELING 10B - BATES (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
	Subtotaal oorgebring ..	.....	.....
13.	Korttermynlenings aan -		
13.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 13.2.1)	581	676
13.2	ander binnelandse ondernemings, organisasies en persone:		
13.2.1	Finansiële instellings	582	677
13.2.2	Openbare korporasies	583	678
13.2.3	Maatskappye en koöperasies	584	679
13.2.4	Vennootskappe, eenmansake, individue en organisasies sonder winsoogmerk	585	680
13.3	buitelandse organisasies en persone	587	682
14.	Huurkoopdebiteure en gediskonteerde huurkontrakte t.o.v. verhuurde bates -		
14.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	588	683
14.2	ander binnelandse ondernemings, organisasies en persone:		
14.2.1	Maatskappye, koöperasies en openbare korporasies	589	684
14.2.2	Vennootskappe, eenmansake, individue en organisasies sonder winsoogmerk	590	685
14.3	buitelandse organisasies en persone	591	686
	Subtotaal oorgedra ..	.....	.....

SECTION 10B - ASSETS (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
	Subtotal brought forward ..	.....	.....
13. Short-term loans to -			
13.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 13.2.1)	581	676	
13.2 other domestic enterprises, organisations and persons:			
13.2.1 Financial institutions	582	677	
13.2.2 Public corporations	583	678	
13.2.3 Companies and co-operative societies	584	679	
13.2.4 Partnerships, individuals, private persons and non-profit organisations	585	680	
13.3 foreign organisations and persons	587	682	
14. Hire purchase debtors and discounted leases in respect of leased assets-			
14.1 domestic holding, subsidiary and all fellow subsidiary companies	588	683	
14.2 other domestic enterprises, organisations and persons:			
14.2.1 Companies, co-operative societies and public corporations	589	684	
14.2.2 Partnerships, individuals, private persons and non-profit organisations	590	685	
14.3 foreign organisations and persons	591	686	
	Subtotal carried forward ..	.....	.....

AFDELING 10B - BATES (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
	Subtotaal oorgebring ..	.....	.....
15. Handelsdebiteure -			
15.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 15.2.1)	592	687	
15.2 ander binnelandse organisasies en persone:			
15.2.1 Finansiële instellings	593	688	
15.2.2 Sentrale Regering	594	689	
15.2.3 Provinsiale administrasies	595	690	
15.2.4 Plaaslike owerhede	596	691	
15.2.5 Openbare korporasies	597	692	
15.2.6 Ander maatskappye en koöperasies	598	693	
15.2.7 Vennootskappe, eenmansake, individue en organisasies sonder winsoogmerk	599	694	
15.3 buitelandse organisasies en persone	600	695	
16. Bouverenigingsaandeel	601	696	
17. Daggeld en onmiddellik opeisbare deposito's by -			
17.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 17.2.1, 17.2.2 en 17.2.3)	602	697	
17.2 ander binnelandse instellings:			
17.2.1 Monetêre bankinstellings (kyk lys bladsy 9)	603	698	
17.2.2 Land- en Landboubank	604	699	
17.2.3 Ander banke	605	700	
17.2.4 Plaaslike owerhede	606	701	
17.2.5 Ander ondernemings, koöperasies en open- bare korporasies	607	702	
17.3 buitelandse organisasies	609	704	
Subtotaal oorgedra ..	.....	.....	.....

SECTION 10B - ASSETS (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
	Subtotal brought forward ..	.....	.....
15. Trade debtors-			
15.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 15.2.1)	592	687	
15.2 other domestic organisations and persons:			
15.2.1 Financial institutions	593	688	
15.2.2 Central Government	594	689	
15.2.3 Provincial administrations	595	690	
15.2.4 Local authorities	596	691	
15.2.5 Public corporations	597	692	
15.2.6 Other companies and co-operative socie- ties	598	693	
15.2.7 Partnerships, individuals, private persons and non-profit organisations	599	694	
15.3 foreign organisations and persons	600	695	
16. Building societies shares	601	696	
17. Call money and demand deposits with -			
17.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 17.2.1, 17.2.2 and 17.2.3)	602	697	
17.2 other domestic institutions:			
17.2.1 Monetary banking institutions (see list page 9)	603	698	
17.2.2 Land and Agricultural Bank	604	699	
17.2.3 Other banks	605	700	
17.2.4 Local authorities	606	701	
17.2.5 Other enterprises, co-operative societies and public corporations	607	702	
17.3 foreign organisations	609	704	
Subtotal carried forward ..	.....	.....	.....

AFDELING 10B - BATES (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
Subtotaal oorgebring ..		.....	.....
18.	Ander spaar- en termyndeposito's by -		
18.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 18.2.1, 18.2.2, 18.2.3 en 18.2.4)	610	705
18.2	ander binnelandse instellings:		
18.2.1	Monetêre bankinstellings (kyk lys bladsy 9)	611	706
18.2.2	Land- en Landboubank	612	707
18.2.3	Ander banke	613	708
18.2.4	Bouverenigings	614	709
18.2.5	Plaaslike owerhede	615	710
18.2.6	Staatskuldkommissaris	616	711
18.2.7	Openbare korporasies	617	712
18.2.8	Ander maatskappye en koöperasies	618	713
18.3	buitelandse organisasies	620	715
19.	Kontant voorhande	621	716
20.	Netto kapitaalverpligting van tak(ke) (hoofkantoor) in die buiteland teenoor hoofkantoor (tak) in Suid- Afrika	622	717
21.	Tekort op winsverdelingsrekening	623	718
22.	Ander bates en debets met betrekking tot -		
22.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	624	719
22.2	ander binnelandse organisasies en persone	625	720
22.3	buitelandse organisasies	626	721
23.	TOTALE BATES (MOET MET TOTALE LASTE OOREENSTEM)	627	722

SECTION 10B - ASSETS (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
Subtotal brought forward ..	.....	.....	.....
18. Other savings and term deposits with -			
18.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 18.2.1, 18.2.2, 18.2.3 and 18.2.4)	610	705 .....	.....
18.2 other domestic institutions:			
18.2.1 Monetary banking institutions (see list page 9)	611	706 .....	.....
18.2.2 Land and Agricultural Bank	612	707 .....	.....
18.2.3 Other banks	613	708 .....	.....
18.2.4 Building societies	614	709 .....	.....
18.2.5 Local authorities	615	710 .....	.....
18.2.6 Public debt commissioners	616	711 .....	.....
18.2.7 Public corporations	617	712 .....	.....
18.2.8 Other companies and co-operative socie- ties	618	713 .....	.....
18.3 foreign organisations	620	715 .....	.....
19. Cash on hand	621	716 .....	.....
20. Net capital liability of foreign branch(es) (head office) to head office (branch) in South Africa	622	717 .....	.....
21. Deficit on appropriation account	623	718 .....	.....
22. Other assets and debits in respect of -			
22.1 domestic holding, subsidiary and all fellow subsidiary companies	624	719 .....	.....
22.2 other domestic organisations and persons	625	720 .....	.....
22.3 foreign organisations	626	721 .....	.....
23. TOTAL ASSETS (MUST AGREE WITH TOTAL LIABILITIES)	627	722 .....	.....

AFDELING 11 - TRANSAKSIES IN UITGESOEKTE BATES

Aankope sluit in

- (a) aankope van bestaande bates, aandele en effekte;
- (b) nuwe uitgifte van aandele en effekte, asook verdere oproepe; en
- (c) uitruiling van aandele en effekte.

Verkope sluit in

- (a) verkope van bestaande bates, aandele en effekte;
- (b) aflossing van aandele en effekte deur uitreiker; en
- (c) uitruiling van aandele en effekte.

Beskrywing	Transaksies teen werklike transaksiewaarde gedurende die boekjaar 1973/74	
	Aankope	Verkope
	RAND	RAND
1. Klandisiewaarde, patente, handelsmerke en ander soortgelyke ontasbare bates	723	753
2. Gewone aandele van -		
2.1 binnelandse houer-, filiaal- en alle mede-filiaalmaatskappye (uitgesonderd 2.2.1, 2.2.2 en 2.2.3)	724	754
2.2 ander binnelandse maatskappye:		
2.2.1 Monetêre bankinstellings (kyk lys bladsy 9)	725	755
2.2.2 Ander banke	726	756
2.2.3 Versekeraars	727	757
2.2.4 Ander maatskappye, koöperasies en openbare korporasies	728	758
2.3 buitelandse maatskappye	729	759
3. Onderaandele in effektetrusts	730	760
4. Voorkeuraandele van -		
4.1 binnelandse houer-, filiaal- en alle mede-filiaalmaatskappye (uitgesonderd 4.2.1 en 4.2.2)	731	761
4.2 ander binnelandse maatskappye:		
4.2.1 Monetêre bankinstellings (kyk lys bladsy 9)	732	762
4.2.2 Ander banke	733	763
4.2.3 Ander maatskappye, koöperasies en openbare korporasies	734	764
4.3 buitelandse maatskappye	735	765
Subtotaal oorgedra ..	.....	.....

SECTION 11 - TRANSACTIONS IN SELECTED ASSETS

Purchases include

- (a) purchases of existing assets, shares and stocks;
- (b) newly issued shares and stocks and additional calls on shares; and
- (c) the exchange of shares and stocks.

Sales include

- (a) sales of existing assets, shares and stocks;
- (b) redemption of shares and stocks by issuer; and
- (c) the exchange of shares and stocks.

Description	Transactions against <u>actual transaction value</u> during financial year 1973/74	
	Purchases	Sales
	RANDS	RANDS
1. Goodwill, patents, trade marks and other similar intangible assets	723	753
2. Ordinary shares of -		
2.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 2.2.1, 2.2.2 and 2.2.3)	724	754
2.2 other domestic companies:		
2.2.1 Monetary banking institutions (see list page 9)	725	755
2.2.2 Other banks	726	756
2.2.3 Insurers	727	757
2.2.4 Other companies, co-operative societies and public corporations	728	758
2.3 foreign companies	729	759
3. Units of Unit Trusts (Mutual Funds)	730	760
4. Preference shares of -		
4.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 4.2.1 and 4.2.2)	731	761
4.2 other domestic companies:		
4.2.1 Monetary banking institutions (see list page 9)	732	762
4.2.2 Other banks	733	763
4.2.3 Other companies, co-operative societies and public corporations	734	764
4.3 foreign companies	735	765
Subtotal carried forward ..	.....	.....

AFDELING 11 - TRANSAKSIES IN UITGESOEKTE BATES (VERVOLG)

Beskrywing	Transaksies teen <u>werklike transaksiewaarde</u> gedurende die boekjaar 1973/74	
	Aankope	Verkope
	RAND	RAND
Subtotaal oorgebring ..	.....	.....
5. Effekte en skuldbriewe -		
5.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 5.2.1, 5.2.2, 5.2.3 en 5.2.4)	736	766
5.2 ander binnelandse organisasies:		
5.2.1 Monetêre bankinstellings (kyk lys bladsy 9)	737	767
5.2.2 Land- en Landboubank	738	768
5.2.3 Ander banke	739	769
5.2.4 Ander finansiële instellings	740	770
5.2.5 Sentrale Regering	741	771
5.2.6 Plaaslike owerhede	742	772
5.2.7 Openbare korporasies	743	773
5.2.8 Ander maatskappye en koöperasies	744	774
5.3 buitelandse organisasies	745	775
6. Wissels en korttermynskuldbewyse van -		
6.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 6.2.1)	746	776
6.2 ander binnelandse organisasies:		
6.2.1 Finansiële instellings	747	777
6.2.2 Sentrale Regering	748	778
6.2.3 Openbare korporasies insluitende NOK uitvoerfinansieringsskuldbriewe	749	779
6.2.4 Ander maatskappye en koöperasies	750	780
6.3 buitelandse organisasies	751	781
7. TOTAAL	752	782

Ek verklaar hierby dat die besonderhede in hierdie opgawe ooreenkomstig die aanwysings in die vraelys verstrek is.

DATUM 19 ...

HANDTEKENING

PLEK

HOEDANIGHEID

TELEGRAFIESE ADRES

TELEFOONNUMMER

SECTION 11 - TRANSACTIONS IN SELECTED ASSETS (CONTINUED)

Description	Transactions against <u>actual transaction</u> <u>value</u> during financial year 1973/74	
	Purchases	Sales
	RANDS	RANDS
Subtotal brought forward ..	.....	.....
5. Stocks and debentures -		
5.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 5.2.1, 5.2.2, 5.2.3 and 5.2.4)	736	766
5.2 other domestic organisations:		
5.2.1 Monetary banking institutions (see list page 9)	737	767
5.2.2 Land and Agricultural Bank	738	768
5.2.3 Other banks	739	769
5.2.4 Other financial institutions	740	770
5.2.5 Central Government	741	771
5.2.6 Local authorities	742	772
5.2.7 Public corporations	743	773
5.2.8 Other companies and co-operative socie- ties	744	774
5.3 foreign organisations	745	775
6. Bills and short-term notes of -		
6.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 6.2.1)	746	776
6.2 other domestic organisations:		
6.2.1 Financial institutions	747	777
6.2.2 Central Government	748	778
6.2.3 Public corporations including IDC export finance notes	749	779
6.2.4 Other companies and co-operative socie- ties	750	780
6.3 foreign companies	751	781
7. TOTAL	752	782

I hereby declare that the particulars in this return are in accordance with the instructions furnished in the questionnaire.

DATE 19 ..

SIGNATURE

PLACE

CAPACITY

TELEGRAPHIC ADDRESS

TELEPHONE NUMBER



REPUBLIEK VAN SUID-AFRIKA

DEPARTEMENT VAN STATISTIEK

SENSUS VAN FINANSIËLE STATISTIEKE VAN MAATSKAPPYE, KOÖPERASIES EN OPENBARE KORPORASIES, 1974

In briefwisseling met die Departement, geliewe die kodenommers
wat tussen hakies bokant die adres verskyn aan te haal.

SLEGS VIR GEBRUIK IN DEPARTEMENT

1. Ontvangs aangeteken
2. Kontrole 1
3. Kontrole 2
4. Toetskontrole

VROEGTYDIGE INDIENING VAN OPGAWE

Die waarde van hierdie statistieke is afhanklik van die tydige vrystelling van die resultate. Geliewe dus u opgawe sonder versuim in te dien en in ieder geval nie later nie as die **VERVALDATUM** naamlik **31 MAART 1975**

Die opgawe moet ingevul word sodra syfers beskikbaar is, sonder om vir die ouditering van u jaarrekeninge te wag. Finale syfers word verkies, maar skattings sal aanvaar word.

Hierdie statistieke word versamel ooreenkomstig regulasies uitgevaardig ingevolge artikel 12 van die Wet op Statistieke, 1957 (Wet 73 van 1957), soos gewysig.

VERPLIGTING TOT GEHEIMHOUDING

U opgawe sal as streng vertroulik behandel word in ooreenstemming met die geheimhoudingsklousule van die Wet op Statistieke. Die resultate sal op so 'n wyse gepubliseer word dat die gegewens in individuele opgawes vervat, vertroulik sal bly.

Verder sal geen inskrywing in die opgawe in enige regsgeding toelaatbaar wees nie, behalwe in die geval van 'n oortreding teen die Wet op Statistieke.

DEPARTEMENT VAN STATISTIEK,
PRIVAATSAK X44,
PRETORIA.
0001

T.A. DU PLESSIS
SEKRETARIS VAN STATISTIEK

OKTOBER 1974

Hierdie vraelys is ook in Afrikaans verkrygbaar



REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF STATISTICS

CENSUS OF FINANCIAL STATISTICS OF COMPANIES, CO-OPERATIVE SOCIETIES AND PUBLIC CORPORATIONS, 1974

In correspondence with this Department, please quote the code numbers appearing in brackets above the address.

FOR DEPARTMENTAL USE ONLY

- (1) Receipt noted
- (2) Check 1
- (3) Check 2
- (4) Test Check

EARLY SUBMISSION OF RETURN

The value of these statistics is dependent upon the timeous release of the results. You are therefore requested to submit your return without delay and in any case not later than the **DUE DATE** namely **31 MARCH 1975**.

Your return should be completed as soon as figures are available, without waiting for the auditing of your annual accounts. Final figures are preferred, but estimates will be accepted.

These statistics are collected in terms of regulations promulgated under section 12 of the Statistics Act, 1957 (Act 73 of 1957), as amended.

OBLIGATION TO SECRECY

Your return will be treated as strictly confidential in compliance with the secrecy clause of the Statistics Act. The results will be published in such a manner as to ensure the confidentiality of the data contained in individual returns.

Furthermore, no entry in the return shall be admissible in any legal proceedings except in the case of an offence under the Statistics Act.

DEPARTMENT OF STATISTICS,
PRIVATE BAG X44,
PRETORIA.
0001

T.A. DU PLESSIS
SECRETARY FOR STATISTICS

OCTOBER 1974

1. DEFINISIES EN VERDUIDELIKENDE OPMERKINGS

Lees asseblief die definisies en verduidelikende opmerkings sorgvuldig alvorens u die vraelys invul. Dit sal onnodige en tydrowende briefwisseling voorkom.

2. OMVANG VAN DIE SENSUS

Die sensus word gehou ten opsigte van publieke en private maatskappye, koöperasies en publieke korporasies in die Republiek en Suidwes-Afrika en 'n vraelys moet ingevul word ten opsigte van elke afsonderlike maatskappy, koöperasie of korporasie.

3. TYDPERK DEUR OPGAWE GEDEK

Die vraelys moet ingevul word vir die boekjaar wat op enige datum gedurende die tydperk 1 Julie 1973 tot 30 Junie 1974 geëindig het, met vergelykende syfers vir die vorige boekjaar ten opsigte van die balansstaat.

4. AFSONDERLIKE GEGEWENS

'n Aparte vraelys moet vir elke geregistreerde maatskappy, koöperasie of openbare korporasie ingevul word, maar nie vir 'n groep nie.

5. GELDWAARDES

Gee asseblief geldwaardes aan tot die naaste rand. Moenie sente aangee nie.

DEFINISIES

1. Beherende maatskappy

'n Beherende maatskappy is 'n maatskappy wat regstreeks of onregstreeks die bevoegdheid het wat hom in staat stel om 'n ander maatskappy te beheer; in die besonder, en sonder om afbreuk te doen aan die algemeenheid van die uitdrukking "beherende maatskappy" word 'n maatskappy geag 'n beherende maatskappy te wees -

- (a) indien hy meer as vyftig persent van die uitgereikte ekwi-teitsaandeel van daardie ander maatskappy hou; of
- (b) indien hy geregtig is om meer as die helfte van die stemregte ten opsigte van die uitgereikte aandele van daardie ander maatskappy uit te oefen; of
- (c) indien hy geregtig is of die bevoegdheid het om die samestelling van die meerderheid van die direksie van daardie ander maatskappy uit te oefen, insluitende -
 - (i) die bevoegdheid om sonder die toestemming of instemming van 'n ander persoon al of die meerderheid van sodanige direkteure aan te stel of af te dank;
 - (ii) die bevoegdheid om te verhinder dat iemand sonder sy toestemming as direkteur aangestel word, en indien iemand se aanstelling as direkteur noodwendig volg uit sy aanstelling as direkteur van die eersbedoelde maatskappy, word dit vir die doeleindes van hierdie bepaling geag 'n bevoegdheid van die eersbedoelde maatskappy te wees.

2. Beheerde maatskappy

'n Beheerde maatskappy is 'n maatskappy ten opsigte waarvan 'n ander maatskappy regstreeks of onregstreeks die bevoegdheid het om beheer uit te oefen op dié wyse in die woordskrywing van "beherende maatskappy" beoog.

3. Houermaatskappy

'n Houermaatskappy is 'n maatskappy wat in eie naam, tesame met dié gehou in die naam van 'n genomineerde en 'n beheerde maatskappy of sy genomineerde, as daar is, minstens dertig persent van die uitgereikte aandele van 'n ander maatskappy hou; en by die vasstelling van die aandele aldus gehou, word die volgende buite rekening gelaat:

- (a) Aandele in 'n vertrouenshoedanigheid gehou;
- (b) Aandele gehou kragtens die bepalings van skuldbriewe of 'n trustakte ten opsigte van skuldbriewe van so 'n ander maatskappy ter sekurering van die uitreiking van sodanige skuldbriewe;
- (c) Aandele gehou slegs as sekuriteit vir die doeleindes van 'n transaksie aangegaan in die gewone loop van besigheid, waar die besigheid van die maatskappy die uitleen van geld insluit.

4. Vir die doeleindes van die sensus word 'n beherende maatskappy ook as 'n houermaatskappy behandel.

5. Filiaalmaatskappy

'n Filiaalmaatskappy is 'n maatskappy waarvan minstens dertig persent van die uitgereikte aandele regstreeks of onregstreeks deur 'n houermaatskappy gehou word.

6. Medefiliaal

'n Medefiliaal beteken, met betrekking tot 'n ander maatskappy, 'n maatskappy wat 'n filiaal is van dieselfde houermaatskappy waarvan daardie ander maatskappy 'n filiaal is.

7. Vir die doeleindes van die sensus word 'n beheerde maatskappy ook as 'n filiaal behandel.

8. Koöperasie

'n Koöperasie is 'n vereniging of maatskappy wat ingevolge die Wet op Koöperatiewe Verenigings (Wet 29 van 1939, soos gewysig), geregistreer is.

9. Openbare korporasie

'n Openbare korporasie is 'n maatskappy of enige ander onafhanklike besigheid met regspersoonlikheid wat geheel en al of hoofsaaklik, direk of indirek deur die Regering besit en/of beheer word. Landboubeheerrade ressorteer ook onder hierdie kategorie. (Kyk lys op bladsy 10).

1. DEFINITIONS AND EXPLANATORY NOTES

Please read carefully the definitions and explanatory notes before completing the questionnaire. This will obviate unnecessary and time consuming correspondence.

2. SCOPE OF THE CENSUS

The census is being conducted in respect of public and private companies, co-operative societies and public corporations in the Republic and South-West Africa and a questionnaire must be completed in respect of each individual company, co-operative society or corporation.

3. PERIOD COVERED BY THE RETURN

The questionnaire must be completed for the financial year which ended on any date during the period 1 July 1973 to 30 June 1974, with comparable figures for the previous financial year in respect of the balance sheet.

4. INDIVIDUAL DATA

A separate questionnaire should be completed for each registered company, co-operative society or public corporation, but not for a group.

5. MONETARY VALUES

Please show monetary figures to the nearest rand. Do not show cents.

DEFINITIONS**1. Controlling company**

A controlling company means a company which, directly or indirectly, has power enabling it to control another company; in particular and without prejudice to the generality of the term "controlling company" a company shall be deemed to be a controlling company -

- (a) if it holds more than fifty per cent of the issued equity shares of that other company; or
- (b) if it is entitled to exercise more than half of the voting rights in respect of the issued shares of that other company; or
- (c) if it is entitled or has the power to determine the composition of the majority of the board of directors of that other company, including -
 - (i) the power to appoint or remove all or the majority of such directors without the consent or concurrence of any other person;
 - (ii) the power to prevent any person from being appointed a director unless with its consent, and if a person's appointment as director follows necessarily from his appointment as director of the firstmentioned company, it shall be deemed to be a power of the firstmentioned company for the purposes of this provision.

2. Controlled company

A controlled company means a company in respect of which another company directly or indirectly has power to exercise control in the manner contemplated in the definition of "controlling company".

3. Holding company

A holding company means a company which holds in its own name, together with those held in the name of a nominee and a controlled company or its nominee, if any, not less than thirty per cent of the issued shares of another company; and in determining the shares so held, the following shall be disregarded:

- (a) Any shares held in a fiduciary capacity;
- (b) Any shares held by virtue of the provisions of any debentures or trust deed in respect of debentures of such other company for securing the issue of such debentures;
- (c) Any shares held only as security for the purposes of a transaction entered into in the ordinary course of business where the business of the company includes the lending of money.

4. For purposes of the census a controlling company is treated as a holding company.

5. Subsidiary company

A subsidiary company means a company of which at least thirty per cent of its issued shares is held directly or indirectly by a holding company.

6. Fellow subsidiary

A fellow subsidiary means, in relation to another company, a company which is a subsidiary of the same holding company of which that other company is a subsidiary.

7. For purposes of the census a controlled company is treated as a subsidiary company.

8. Co-operative society

A co-operative society is a society or company registered under the Co-operative Societies Act (Act 29 of 1939), as amended.

9. Public corporation

A public corporation is a company or any other independent business being a corporate body which is wholly or mainly, directly or indirectly, owned and/or controlled by the Government. Agricultural Control Boards also fall in this group. (See list on page 10).

AFDELING 1 - JAAR VAN OPGAWE

Hierdie opgawe moet ingevul word vir die boekjaar wat op enige datum tussen 1 Julie 1973 en 30 Junie 1974 geëindig het, met vergelykende syfers vir die vorige boekjaar, waar van toepassing.

Die opgawe dek die boekjaar (meld datums) vanaf 197 .. tot 197 ..

AFDELING 2 - BESONDERHEDE VAN MAATSKAPPY, KOÖPERASIE OF OPENBARE KORPORASIE

1. (a) Volle geregistreerde naam

(b) Maak 'n kruisie in die toepaslike blok.

Publieke maatskappy 3	Private maatskappy 4	Vereniging son- der winsoogmerk 0	Koöperasie 7	Openbare korporasie 5
-----------------------------	----------------------------	---	-----------------	-----------------------------

(c) Datum van inkorporering

2. (a) Dui aan wat die maatskappy, koöperasie of openbare korporasie ingevolge die Wet is. (Maak 'n kruisie in die toepaslike blok.)

Houer- maat- skappy 001	Houer- maat- skappy en 'n filiaal van 'n ander 002	'n Filiaal- maat- skappy 003	Ander, d.w.s. nie 'n houer of filiaal- maatskap- py nie 004	'n Ver- eniging sonder winsoog- merk 005	'n Koöpe- rasie wat 'n ander maat- skappy beheer 006	'n Koöpe- rasie wat nie 'n ander maatskap- py beheer nie 007	'n Open- bare kor- porasie 008
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(b) Indien dit 'n houermaatskappy is, heg 'n volledige lys van die name en adresse van al die filiaalmaat-
skappye hierby aan.

(c) Indien dit 'n filiaalmaatskappy is, verstrek hieronder die volle naam en adres van die houermaatskappy -

Naam

Adres

3. (a) Verrig die maatskappy, koöperasie of openbare korporasie op die huidige stadium aktief besigheid?

Ja 009	Nee 010
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(b) Indien u antwoord "Nee" is, dui die rede aan deur middel van 'n kruisie in die toepaslike blok.

Die maatskappy, koöperasie of openbare korporasie is rustend 011	Ander rede (spesifiseer asseblief) 012
--	--

4. Beskryf asseblief volledig in die ruimte hieronder, die hoofaktiwiteit waarin die maatskappy, koöperasie of openbare korporasie tans betrokke is of, indien dit 'n rustende maatskappy is, sy hoofdoel.

.....

.....

.....

SECTION 1 - YEAR OF RETURN

This return must be completed for the financial year ended on any date between 1 July 1973 and 30 June 1974, with comparative figures where applicable for the previous financial year.

This return covers the year (state dates) from 197 .. to 197 ..

SECTION 2 - PARTICULARS OF COMPANY, CO-OPERATIVE SOCIETY OR PUBLIC CORPORATION

1. (a) Registered name in full

(b) Mark the appropriate block with X.

Public company 3	Private company 4	Non-profit society 0	Co-operative society 7	Public corporation 5
------------------------	-------------------------	----------------------------	------------------------------	----------------------------

(c) Date of incorporation

2. (a) State what your company, co-operative society or public corporation is in terms of the Act. (Mark the appropriate block with X.)

Holding company 001	A holding company and a sub- sidiary of another company 002	A sub- sidiary company 003	Other, i.e. not a holding or a sub- sidiary company 004	Non- profit society 005	Co- operative society which controls another company 006	A co- operative society which does not control another company 007	A public corpora- tion 008
---------------------------	--	-------------------------------------	---	----------------------------------	---	--	-------------------------------------

(b) If it is a holding company, attach a full list of the names and addresses of all the subsidiary companies.

(c) If it is a subsidiary company, give the full name and address of the holding company in this space -

Name

Address

3. (a) Is the company, co-operative society or public corporation actively engaged in business at present?

Yes

009

No

010

(b) If your answer is "No", please indicate the reason by means of a cross in the applicable block.

The company, co-operative society or public corporation is dormant 011	Other reason (please specify) 012
--	---

4. Please describe fully, in the space provided hereunder, the main activity in which the company, co-operative society or public corporation is currently engaged or, in the case of a dormant company, its main object.

.....
.....
.....

AFDELING 3 - WERKGELEENTHEID - GETAL PERSONE IN DIENS VAN HIERDIE MAATSKAPPY, KOÖPERASIE OF OPENBARE KORPORASIE OP DIE LAASTE BETAALDAG IN JUNIE 1974

1. SLUIT IN:

- 1.1 Besturende en werkende direkteure wat 'n vaste salaris ontvang, bestuurders, rekenmeesters, ens.;
- 1.2 Alle voltydse permanente en tydelike werknemers;
- 1.3 Los en deeltydse werknemers;
- 1.4 Werknemers wat met vakansie- of siekteverlof is;
- 1.5 Eie werknemers wat te doen het met die konstruksie, onderhoud en herstel van geboue, voertuie en meubels en ander aanvullende dienste verrig, ens.

2. SLUIT UIT:

- 2.1 Persone wat deeltydse dienste in 'n erkende professionele, besigheids- of handelshoedanigheid lewer en aan wie vir sulke dienste gelde eerder as salarisse of lone betaal word;
- 2.2 Werknemers wat voltydse militêre opleiding ontvang.

GETAL BETAALDE WERKNEMERS

Betaalde werknemers	Blankes	Kleurlinge	Asiërs	Bantoes	Totaal
Getal betaalde werknemers op die laaste betaaldag in Junie 1974	013	014	015	016	017

17-01 E

SECTION 3 - EMPLOYMENT - NUMBER OF PERSONS EMPLOYED BY THIS COMPANY, CO-OPERATIVE SOCIETY OR PUBLIC CORPORATION ON LAST PAY-DAY IN JUNE 1974

1. INCLUDE:

- 1.1 Managing and working directors on a regular salary basis, managers, accountants, etc.;
- 1.2 All full-time permanent and temporary employees;
- 1.3 Casual and part-time employees;

1.4 Employees on vacation or sick leave;

1.5 Your own employees engaged in construction, maintenance and repair of buildings, vehicles and furniture and other ancillary services, etc.

2. EXCLUDE:

2.1 Persons who render part-time services in a recognised professional, business or trade capacity and to whom fees rather than salaries or wages are paid for such services;

2.2 Employees receiving full-time military training.

NUMBER OF PAID EMPLOYEES

Paid employees	Whites	Coloureds	Asians	Bantu	Total
Number of paid employees on last pay-day in June 1974	013	014	015	016	017

**AFDELING 4 - SALARISSE EN LONE BETAAL AAN WERKNEMERS VAN HIERDIE MAATSKAPPY,
KOÖPERASIE OF OPENBARE KORPORASIE VIR DIE BOEKJAAR 1973-74**

1. Die bedrae wat verstrek word, moet die werklike bedrae wees voor aftrekkings ingevolge die lopende betaalstelsel ten opsigte van inkomstebelasting.
2. SLUIT IN:
 - 2.1 Salarisse en lone, bonusse, oortyd- en ander toelaes, met inbegrip van kontantbetalings in plaas van betalings in natura, soos etes, huisvesting, ens.;
 - 2.2 Werkgewersbydraes tot pensioen-, voorsorg-, vakansie-, mediesebystands-, sieke- en siektegeldfondse ten opsigte van werknemers;
 - 2.3 Kommissie en dergelike bonusse in verband met verkope;
 - 2.4 Salarisse en lone van werknemers wat aanvullende dienste verrig (kyk 1.5 in Afdeling 3).
3. SLUIT UIT:
 - 3.1 Gelde aan direkteure betaal;
 - 3.2 Gelde vir deeltydse professionele dienste betaal;
 - 3.3 Werkgewersbydraes tot die Werkloosheidsversekeringsfonds en die Ongevallefonds;
 - 3.4 Werkgewersbydraes ingevolge die Wet op Heffings vir Bantoedienste en die Wet op Vervoerdienste vir Bantoes;
 - 3.5 Betalings in één som (bo en behalwe die gewone maandelikse salarisse en lone), bv. nie-kontraktuele betalings;
 - 3.6 Betalings in natura, soos etes, huisvesting, ens.

SALARISSE EN LONE (SLEGS RAND)

Betaalde werknemers	Blankes	Kleurlinge	Asiërs	Bantoes	Totaal
Totale salarisse en lone vir die boekjaar 1973-74 ...	018	019	020	021	022

AFDELING 5 - BRUTO INKOMSTE VIR DIE BOEKJAAR 1973-74

RAND

1. Verkope (omset) van handelware (groot- en kleinhandel)	023
2. Verkope van goedere vervaardig (fabriekswese)	024
3. Bruto inkomste uit konstruksie	025
4. Bruto inkomste uit landbou, bosbou en mynbou	026
5. Rente en dividende ontvang	027
6. Kommissie ontvang	028
7. Ander bruto inkomste (spesifiseer asseblief)	029
8. TOTAAL	030

AFDELING 6 - TOTALE BATES

RAND

Totale bates soos per 1973-74 Balansstaat	031
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SECTION 4 - SALARIES AND WAGES PAID TO EMPLOYEES OF THIS COMPANY, CO-OPERATIVE SOCIETY^{17-01 E} OR PUBLIC CORPORATION FOR THE FINANCIAL YEAR 1973-74

1. The amounts shown should be those before deductions in terms of the pay-as-you-earn system of income tax.

2. INCLUDE:

- 2.1 Salaries and wages, bonuses, overtime and other allowances, inclusive of cash payments in lieu of payments in kind, such as meals, lodging, etc.;
- 2.2 Employers' contributions to pension, provident, holiday, medical aid, sick and sick pay funds in respect of employees;
- 2.3 Commission and similar bonuses in connection with sales;
- 2.4 Salaries and wages of employees who perform ancillary services (see 1.5 of Section 3).

3. EXCLUDE:

- 3.1 Fees paid to directors;
- 3.2 Fees paid for part-time professional services;
- 3.3 Employers' contributions to Unemployment Insurance Fund and Workmen's Compensation Fund;
- 3.4 Employers' contributions in terms of the Bantu Services Levy Act and the Bantu Transport Services Act;
- 3.5 Payments in lump sums (over and above the ordinary monthly salaries and wages), for example, non-contractual payments;
- 3.6 Payments in kind, such as meals, lodging, etc.

SALARIES AND WAGES (RANDS ONLY)

Paid employees	Whites	Coloureds	Asians	Bantu	Total
Total salaries and wages for the financial year 1973-74	018	019	020	021	022

SECTION 5 - GROSS INCOME FOR THE 1973-74 FINANCIAL YEAR

RANDS

1. Sales (turnover) of merchandise (wholesale and retail trade)	023
2. Sales of goods manufactured (manufacturing)	024
3. Gross income from construction	025
4. Gross income from agriculture, forestry and mining	026
5. Interest and dividends received	027
6. Commission received	028
7. Other gross income (please specify)	029
8. TOTAL	030

SECTION 6 - TOTAL ASSETS

RANDS

Total assets as per 1973-74 Balance Sheet	031
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VERDERE INVUL VAN VRAELYS

Indien die totale bates van hierdie maatskappy, koöperasie of openbare korporasie minder as R250 000 beloop, is dit nie nodig om verder te lees en om afdelings 7, 8, 9 en 10 in te vul nie. Afdelings 1 tot 6 moet egter ingevul en die opgawe op bladsy 16 geteken en aan hierdie Departement teruggestuur word.

**AFDELING 7 - UITGESOEKTE REKENINGPOSTE VAN HIERDIE MAATSKAPPY, KOÖPERASIE OF
OPENBARE KORPORASIE**

DEBETS		(VERLIES)
		RAND
1. Verlies voortspruitend uit die aflossing, vereffening of herwaardering van <u>laste</u> teen 'n waarde hoër as boekwaarde, indien gedebiteer	032	.....
2. Slegte skulde afgeskryf	033	.....
3. Voorsiening vir twyfelagtige skulde	034	.....
4. Verlies voortspruitend uit die verkoop of totgeldmaking of herwaardering van <u>bates</u> teen 'n waarde laer as boekwaarde, indien gedebiteer:		
4.1 Vaste bates	035	.....
4.2 Ander bates	036	.....
5. Rente gedebiteer	037	.....
6. TOTAAL	038	=====

KREDITS		(WINS)
		RAND
1. Wins as gevolg van die aflossing, vereffening of herwaardering van <u>laste</u> , teen 'n waarde laer as boekwaarde, indien gekrediteer	039	.....
2. Slegte skulde verhaal	040	.....
3. Wins as gevolg van die verkoop, totgeldmaking of herwaardering van <u>bates</u> teen 'n waarde hoër as boekwaarde, indien gekrediteer:		
3.1 Vaste bates	041	.....
3.2 Ander bates	042	.....
4. Rente gekrediteer	043	.....
5. TOTAAL	044	=====

FURTHER COMPLETION OF THIS QUESTIONNAIRE

If the total assets of this company, co-operative society or public corporation amounted to less than R250 000, it is not necessary to read further or to complete sections 7, 8, 9 and 10. However, Sections 1 to 6 must be completed and the return signed at page 16 and returned to this Department.

SECTION 7 - SELECTED ACCOUNTING ITEMS OF THIS COMPANY, CO-OPERATIVE SOCIETY OR PUBLIC CORPORATION

DEBITS		(LOSS) RANDS
1. Loss arising from the redemption, liquidation or revaluation of <u>liabilities</u> , at a value higher than book value, if debited	032	.....
2. Bad debts written off	033	.....
3. Provision for doubtful debts	034	.....
4. Loss arising from the sale or realisation for cash or revaluation of <u>assets</u> at a value lower than book value, if debited:		
4.1 Fixed assets	035	.....
4.2 Other assets	036	.....
5. Interest debited	037	.....
6. TOTAL	038	=====

CREDITS		(PROFIT) RANDS
1. Profit from the redemption, liquidation or revaluation of <u>liabilities</u> , at a value lower than book value, if credited	039	.....
2. Bad debts recovered	040	.....
3. Profit from the sale, realisation for cash or revaluation of <u>assets</u> at a value higher than book value, if credited:		
3.1 Fixed assets	041	.....
3.2 Other assets	042	.....
4. Interest credited	043	.....
5. TOTAL	044	=====

AFDELING 8 - VASTE BATES, KAPITAALUITGAWES, WAARDEVERMINDERING, ENS.

17-01 A

Die waarde van grond en van geboue moet afsonderlik getoon word en moet indien nodig geskat word.

Beskrywing	Grond (a)	Geboue (b)	Meubels, toebehore en ander uitrusting (c)	Voertuie (d)
	RAND	RAND	RAND	RAND
1. Boekwaarde aan begin van jaar	400	407	418	429
2. <u>Plus</u> - Kapitaalluitgawes aan				
2.1 oprigting van nuwe geboue;				
2.2 toevoegings tot en veranderings aan bestaande geboue;				
2.3 nuwe meubels, uitrusting, ens.; en				
2.4 <u>ingevoerde gebruikte</u> meubels, uitrusting, ens.				
(Aankoop van grond en bestaande geboue en ander gebruikte meubels, uitrusting, ens., moet by item 3 hieronder ingesluit word)				
Totaal 2.1 tot 2.4	_____	408	419	430
3. <u>Plus</u> - Kapitaalluitgawes aan die verkryging van				
3.1 grond; en				
3.2 bestaande geboue; en				
3.3 gebruikte meubels, uitrusting, ens.				
(Die waarde van <u>ingevoerde gebruikte</u> meubels, uitrusting, ens., moet by item 2 hierbo ingesluit word)				
Totaal 3.1 tot 3.3	401	409	420	431
4. <u>Plus</u> - Opwaartse herwaardering van vaste bates	402	410	421	432
SUBTOTAAL	403	411	422	433
5. <u>Min</u> - Afwaartse herwaardering van vaste bates en afskrywings	404	412	423	434
6. <u>Min</u> - Boekwaarde van vaste bates verkoop	405	413	424	435
7. <u>Min</u> - Verliese deur brand, ens., teen boekwaarde	_____	414	425	436
8. <u>Min</u> - Waardevermindering gedurende jaar	_____	415	426	437
9. <u>Min</u> - Aanvangs- en beleggingstoelaes, indien gedebiteer	_____	416	427	438
10. <u>Boekwaarde</u> aan einde van jaar	406	417	428	439

SECTION 8 - FIXED ASSETS, CAPITAL EXPENDITURE, DEPRECIATION, ETC.

17-01 E

The value of land and of buildings must be shown separately and should be estimated, if necessary.

Description	Land (a)	Buildings (b)	Furniture, fixtures and other equipment (c)	Vehicles (d)
	RANDS	RANDS	RANDS	RANDS
1. Book value at beginning of year	400	407	418	429
2. Add - Capital expenditure on 2.1 the erection of new buildings; 2.2 additions and alterations to existing buildings; 2.3 new furniture, equipment, etc.; and 2.4 <u>imported used</u> furniture, equipment, etc. (Purchases of land and existing buildings and other used furniture, equipment, etc., must be included in item 3 below) Total 2.1 to 2.4 .....	.....	408	419	430
3. Add - Capital expenditure on the acquisition of 3.1 land; 3.2 existing buildings; and 3.3 used furniture, equipment, etc. (The value of <u>imported used</u> furniture, equipment, etc., must be included in item 2 above) Total 3.1 to 3.3	401	409	420	431
4. Add - Upward revaluation of fixed assets	402	410	421	432
SUBTOTAL	403	411	422	433
5. Less - Downward revaluation of fixed assets and write- offs	404	412	423	434
6. Less - Book value of fixed assets sold	405	413	424	435
7. Less - Losses by fire, etc., at book value .....	.....	414	425	436
8. Less - Depreciation during year .....	.....	415	426	437
9. Less - Initial and investment allowances, if debited ....	.....	416	427	438
10. Book value at end of year	406	417	428	439

AFDELING 9 - WINSVERDELINGSREKENING (NIE GEKONSOLIDEER) VIR DIE BOEKJAAR 1973-74

* Nie-gekonsolideerde winsverdelingsrekening moet verskaf word vir die maatskappy, koöperasie of openbare korporasie waarvoor hierdie opgawe ingedien word.

A - DEBETS		RAND
1. Onverdeelde verlies van die vorige jaar	456	.....
2. Netto verlies vir die jaar na betaling van direkteursgelde -		
2.1 van inrigtings buite Suid-Afrika	457	.....
2.2 van inrigtings in Suid-Afrika	458	.....
3. Dividende verklaar/aanbeveel	459	.....
4. Voorsiening vir maatskappybelasting en/of belasting betaal	460	.....
5. Oordragte na reserwes:-		
5.1 vervangingsfonds vir bates	461	.....
5.2 ander	462	.....
6. Ander voorsienings	463	.....
7. Ander (spesifiseer)	464	.....
8. Saldo (wins) oorgedra na die volgende jaar	465	.....
9. TOTALE DEBETS (MOET MET TOTALE KREDITS OOREENSTEM)	466	=====

B - KREDITS		RAND
1. Onverdeelde wins van die vorige jaar	467	.....
2. Netto wins vir die jaar na betaling van direkteursgelde -		
2.1 van inrigtings buite Suid-Afrika	468	.....
2.2 van inrigtings in Suid-Afrika	469	.....
3. Dividende ontvang	470	.....
4. Oordragte uit reserwes	471	.....
5. Aandelepremie teruggeskryf	472	.....
6. Voorsienings teruggeskryf	473	.....
7. Ander (spesifiseer)	474	.....
8. Saldo (verlies) oorgedra na die volgende jaar	475	.....
9. TOTALE KREDITS (MOET MET TOTALE DEBETS OOREENSTEM)	476	=====

SECTION 9 - APPROPRIATION ACCOUNT (UNCONSOLIDATED) FOR THE FINANCIAL YEAR 1973-74

An unconsolidated appropriation account should be furnished for the company, co-operative society or public corporation for which this return is submitted.

A - DEBITS

RANDS

1. Unappropriated loss from previous year	456
2. Net loss for the year after payment of directors fees -	
2.1 from establishments outside South Africa	457
2.2 from establishments in South Africa	458
3. Dividends declared/recommended	459
4. Provision for company tax and/or tax paid	460
5. Transfers to reserves -	
5.1 assets replacement fund	461
5.2 other	462
6. Other provisions	463
7. Other (specify)	464
8. Balance (profit) carried forward to following year	465
9. TOTAL DEBITS (MUST AGREE WITH TOTAL CREDITS)	466

B - CREDITS

RANDS

1. Unappropriated profit from previous year	467
2. Net profit for the year after payment of directors fees -	
2.1 from establishments outside South Africa	468
2.2 from establishments in South Africa	469
3. Dividends received	470
4. Transfers from reserves	471
5. Share premium written back	472
6. Provisions written back	473
7. Other (specify)	474
8. Balance (loss) carried forward to following year	475
9. TOTAL CREDITS (MUST AGREE WITH TOTAL DEBITS)	476

AFDELING 10 - BALANSSTAAT (NIE GEKONSOLIDEER) - SOOS AAN EINDE VAN BOEKJAAR

1. 'n Nie-gekonsolideerde balansstaat moet verskaf word vir die maatskappy, koöperasie of openbare korporasie waarvoor hierdie opgawe ingedien word.
2. Buitelandse takke van 'n Suid-Afrikaanse maatskappy
Die laste en bates van 'n buitelandse tak of takke van 'n Suid-Afrikaanse maatskappy, koöperasie of openbare korporasie moet uitgesluit word uit die laste en bates wat aangegee word.
3. Buitelandse bates en laste van 'n Suid-Afrikaanse maatskappy, koöperasie of openbare korporasie wat regstreeks en nie deur buitelandse takke gehou word of verskuldig is nie, moet teenoor die toepaslike poste aangegee word.
4. Finansiëringsmaatskappye
Dit is maatskappye wat spesiaal opgerig is met die doel om fondse in die vorm van, onder andere, lenings en/of skuldbriewe, op te neem met die uitsluitlike doel om dit weer uit te leen of te belê, byvoorbeeld, by wyse van verbandlenings, lenings, voorskotte, huurkoopfinansiëring, faktorerings, ens. Geregistreerde finansiële instellings, soos banke, bouverenigings en versekeraars, word uitgesluit.
5. Finansiële instellings
Dit is handelsbanke, aksepbanke, ander monetêre bankinstellings (insluitende diskontohuise), ander bankinstellings, bouverenigings, versekeringsorganisasies, pensioen- en voorsorgfondse en finansiëringsmaatskappye (raadpleeg meegaande lys van bankinstellings en openbare korporasies).

BANKINSTELLINGS EN OPENBARE KORPORASIES

5.1 MONETÊRE BANKINSTELLINGS

5.1.1 SUID-AFRIKAANSE RESERWEBANK

5.1.2 NASIONALE FINANSIEKORPORASIE VAN SUID-AFRIKA

5.1.3 HANDELSBANKE

The Bank of Lisbon and South Africa Bpk.
First National City Bank (S.A.) Bpk.
Nedbank Bpk.
Standard Bank van Suid-Afrika Bpk.
Volkskas Bpk.

Barclays Nasionale Bank Bpk.
French Bank of Southern Africa Bpk.
South African Bank of Athens Bpk.
Die Stellenbossche Distriksbank Bpk.

5.1.4 DISKONTOHUISE

The Discount House of South Africa Bpk.
Die Nasionale Diskonteringshuis van Suid-Afrika Bpk.

Interbank Diskontohuis Bpk.

5.1.5 AKSEPBANKE

Barclays Nasionale Aksepbank Bpk.
Hill, Samuel (S.A.) Bpk.
Nefic Acceptances Bpk.
Standard Merchant Bank Bpk.
Union Acceptances Bpk.

Finansbank Bpk.
Mercabank Bpk.
Sentrale Aksepbank Bpk.
Die Trustaksepbank Bpk.
Westerse Aksepbank Bpk.

5.1.6 ANDER MONETÊRE BANKINSTELLINGS

Credcor Bank Bpk.
Nefic Bpk.
Santam Bank Bpk.

Syfrets Bank Bpk.
UDC Bank Bpk.

Fidelity Bank and Trust Co. Bpk.
Rand Bank Bpk.
Standard Bank Nasionale Industriële Kredietkorporasie Bpk.
Die Trust Bank van Afrika Bpk.
Western Bank Bpk.

5.2 ANDER BANKINSTELLINGS

Bank van die Oranje-Vrystaat Bpk.
Bank van Suidwes-Afrika Bpk.
Breda Bank Bpk.
The Cape of Good Hope Savings Bank
Die Federale Bank Bpk.
The New Republic Bank Bpk.
Rondalia Bank Bpk.

Staalwerkerspaarbank Bpk.
Trans-Oranje Finansierings- en Ontwikkelingskorporasie Bpk.

Bank van Johannesburg Bpk.
Boland Bank Bpk.
British Kaffrarian Savings Bank Society
Cape Trustees and Executors Bpk.
Koopkrag Spaarbank Bpk.
Ons Eerste Volksbank
Die Spes Bona Spaar- en Finansieringsbank Bpk.
Suid-Afrikaanse Spaar- en Voorskotbank Bpk.
Die Wellingtonse Eksekuteurskamer Bpk.

SECTION 10 - BALANCE SHEET (UNCONSOLIDATED) AS AT END OF FINANCIAL YEAR

1. An unconsolidated balance sheet should be furnished for the company, co-operative society or public corporation for which this return is submitted.

2. Foreign branches of a South African company

The liabilities and assets of a foreign branch or branches of a South African company, co-operative society or public corporation must be excluded from the liabilities and assets called for.

3. Foreign assets and liabilities of a South African company, co-operative society or public corporation which are held directly and not held or owed by foreign branches should be shown against the appropriate items.

4. Finance companies

These are companies which are specifically instituted to raise funds in the form, inter alia, of loans and/or debentures with the exclusive object of lending or investing such funds, for example, in the form of mortgage-bonds, loans, advances, hire purchase finance, factoring, etc. Registered financial institutions such as banks, building societies and insurers are excluded.

5. Financial institutions

These are commercial banks, merchant banks, other monetary banking institutions (including discount houses), other banking institutions, building societies, insurance organisations, pension and provident funds and finance companies (consult accompanying list of banking institutions and public corporations).

BANKING INSTITUTIONS AND PUBLIC CORPORATIONS

5.1 MONETARY BANKING INSTITUTIONS

5.1.1 SOUTH AFRICAN RESERVE BANK

5.1.2 NATIONAL FINANCE CORPORATION OF SOUTH AFRICA

5.1.3 COMMERCIAL BANKS

The Bank of Lisbon and South Africa Ltd
The First National City Bank (S.A.) Ltd
Nedbank Ltd
The Standard Bank of South Africa Ltd
Volkskas Ltd

Barclays National Bank Ltd
French Bank of Southern Africa Ltd
The South African Bank of Athens Ltd
Die Stellenbossche Distriksbank Ltd

5.1.4 DISCOUNT HOUSES

The Discount House of South Africa Ltd
The National Discount House of South Africa Ltd

Interbank Discount House Ltd

5.1.5 MERCHANT BANKS

Barclays National Merchant Bank Ltd
Finansbank Ltd
Mercabank Ltd
Standard Merchant Bank Ltd
Union Acceptances Ltd

Central Merchant Bank Ltd
Hill, Samuel (S.A.) Ltd
Nefic Acceptances Ltd
The Trust Accepting Bank Ltd
Western Merchant Bank Ltd

5.1.6 OTHER MONETARY BANKING INSTITUTIONS

Credcor Bank Ltd
Nefic Ltd
Standard Bank National Industrial Credit Corporation Ltd
Syfrets Bank Ltd
UDC Bank Ltd

Fidelity Bank and Trust Co. Ltd
Rand Bank Ltd
Santam Bank Ltd

The Trust Bank of Africa Ltd
Western Bank Ltd

5.2 OTHER BANKING INSTITUTIONS

Bank van die Oranje-Vrystaat Ltd
Boland Bank Ltd
Breda Bank Ltd
The Cape of Good Hope Savings Bank
Die Federale Bank Ltd
The New Republic Bank Ltd
Rondalia Bank Ltd
Staalwerkerspaarbank Ltd
Trans-Oranje Finansierings- en Ontwikkelings-korporasie Ltd

Bank of Johannesburg Ltd
Bank van Suidwes-Afrika Ltd
British Kaffrarian Savings Bank Society
Cape Trustees and Executors Ltd
Koopkrag Spaarbank Ltd
Ons Eerste Volksbank
Die Spes Bona Spaar- en Finansieringsbank Ltd
Suid-Afrikaanse Spaar- en Voorskotbank Ltd
Die Wellingtonse Eksekuteurskamer Ltd

5.3 OPENBARE KORPORASIES (MET INBEGRIIP VAN LANDBOUBEHEERADE)

5.3.1 KORPORASIES

Aluminium Beleggingsmaatskappy van Suid-Afrika (Edms) Bpk.
 Bantoe-beleggingskorporasie van Suid-Afrika Bpk. en sy volle filiale (BBK)
 Bantoemynboukorporasie Bpk.
 Elektrisiteitsvoorsieningskommissie (EVKOM)
 Fosfaat-ontginningskorporasie (Edms) Bpk. (FOSKOR)
 Industriële Finansieringskorporasie van Suid-Afrika Bpk.
 Kleurling-ontwikkelingskorporasie Bpk.
 Krygstuigontwikkeling- en Vervaardigingskorporasie van Suid-Afrika Bpk. en sy volle filiale (KRYGKOR)
 Land- en Landboubank van Suid-Afrika (Landbank)
 Nywerheid-ontwikkelingskorporasie van Suid-Afrika Bpk. (NOK)
 Randwateraad
 Rehoboth Beleggings- en ontwikkelingskorporasie
 Suid-Afrikaanse Banknootmaatskappy (Edms) Bpk.
 Suid-Afrikaanse Gasdistribusiekorporasie Bpk. (GASKOR)
 Suid-Afrikaanse Ontwikkelingskorporasie vir Uitvindings
 Suid-Afrikaanse Steenkool-, Olie- en Gaskorporasie Bpk. en sy volle filiale (SASOL)
 Suid-Afrikaanse Uitsaai-korporasie (SAUK)
 Suid-Afrikaanse Yster en Staal Industriële Korporasie Bpk. en sy volle filiale (YSKOR)
 Suid-Atlantiese Kabelmaatskappy (Edms) Bpk.
 Suidelike Olie-eksplorasiekorporasie (Edms) Bpk. (SOEKOR)
 Suidelike Olie-eksplorasiekorporasie (S.W.A.)
 Suidwes-Afrika Water- en Elektrisiteitskorporasie
 Uraanverrykingskorporasie van Suid-Afrika Bpk.
 Visserye-ontwikkelingskorporasie van Suid-Afrika Bpk.
 Xhosa Ontwikkelingskorporasie Bpk. en sy volle filiale (XOK)

5.3.2 LANDBOUBEHEERADE

Aartappelraad	Droëboneraad	Droëvrugteraad
Eierraad	Inmaakvrugteraad	Karakoelraad
Koringraad	Lusernraad	Melkraad
Mielieraad	Oliesaadraad	Piesangraad
Rooibosteeraad	Sagtevrugteraad	Sigoreiraad
Sitrusraad	Suiwelraad	Sybokhaarraad
Tabakraad	Vleisraad	Wolraad

5.3 PUBLIC CORPORATIONS (INCLUDING AGRICULTURAL CONTROL BOARDS)

5.3.1 CORPORATIONS

Aluminium Investment Company of South Africa (Pty) Ltd
Armaments Development and Production Corporation of South Africa Ltd and its full subsidiaries
Bantu Investment Corporation of South Africa Ltd and its full subsidiaries (BIC)
Bantu Mining Corporation Ltd
Coloured Development Corporation Ltd
Electricity Supply Commission (ESCOM)
Fisheries Development Corporation of South Africa Ltd
The Industrial Finance Corporation of South Africa Ltd
Land and Agricultural Bank of South Africa Ltd (Land Bank)
Industrial Development Corporation of South Africa Ltd (IDC)
Phosphate Development Corporation (Pty) Ltd (FOSCOR)
Rand Water Board
Rehoboth Investment and Development Corporation
South African Bank Note Company (Pty) Ltd
South African Broadcasting Corporation (SABC)
South African Coal, Oil and Gas Corporation Ltd and its full subsidiaries (SASOL)
South African Gas Distribution Corporation Ltd (GASCOR)
South African Iron and Steel Industrial Corporation Ltd and its full subsidiaries (ISCOR)
South African Inventions Development Corporation
South Atlantic Cable Company (Pty) Ltd
Southern Oil Exploration Corporation (Pty) Ltd (SOEKOR)
Southern Oil Exploration Corporation (S.W.A.)
South-West Africa Water and Electricity Corporation
Uranium Enrichment Corporation of South Africa Ltd
Xhosa Development Corporation Ltd and its full subsidiaries (XDC)

5.3.2 AGRICULTURAL CONTROL BOARDS

Banana Board	Canning Fruit Board	Chicory Board
Citrus Board	Dairy Board	Decidious Fruit Board
Dry Bean Board	Dried Fruit Board	Egg Board
Karakul Board	Lucerne Seed Board	Maize Board
Meat Board	Milk Board	Mohair Board
Oilseeds Board	Potato Board	Rooibos Tea Board
Tobacco Board	Wheat Board	Wool Board

AFDELING 10A - LASTE

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
	RAND		RAND
1. Opbetaalde gewone aandele in besit van:			
1.1 Houer-, filiaal en alle medefiliaalmaat- skappye	477	505	
1.2 Ander (private persone, ens.)	478	506	
2. Voorkeuraandele in besit van:			
2.1 Houer-, filiaal- en alle medefiliaalmaat- skappye	479	507	
2.2 Ander (private persone, ens.)	480	508	
3. Aandelepemie	482	510	
4. Inkomste- en kapitaalreserwes	483	511	
5. Onverdeelde winste (van winsverdelingsrekening)	484	512	
6. Netto kapitaalverpligting teenoor hoofkantoor (of takke) in die buiteland	485	513	
7. Effekte, obligasies en ander skuldbriewe in besit van:			
7.1 Houer-, filiaal- en alle medefiliaalmaat- skappye	486	514	
7.2 Ander (private persone, ens.)	487	515	
8. Wissels en ander korttermynskuldbewyse (minder as 12 maande) in besit van:			
8.1 Houer-, filiaal- en alle medefiliaalmaat- skappye	488	516	
8.2 Ander (private persone, ens.)	489	517	
9. Verbandlenings	490	518	
Subtotaal oorgedra ..	.....	.....	

SECTION 10A - LIABILITIES

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
1. Ordinary paid-up shares held by:			
1.1 Holding, subsidiary and all fellow subsidiary companies	477	505	
1.2 Other (private persons, etc.)	478	506	
2. Preference shares held by:			
2.1 Holding, subsidiary and all fellow subsidiary companies	479	507	
2.2 Other (private persons, etc.)	480	508	
3. Share premium	482	510	
4. Revenue and capital reserves	483	511	
5. Unappropriated profits (from appropriation account) ..	484	512	
6. Net capital liability to foreign head office (or branches)	485	513	
7. Stocks, bonds and other debentures held by:			
7.1 Holding, subsidiary and all fellow subsidiary companies	486	514	
7.2 Other (private persons, etc.)	487	515	
8. Bills and short-term notes (less than 12 months) held by:			
8.1 Holding, subsidiary and all fellow subsidiary companies	488	516	
8.2 Other (private persons, etc.)	489	517	
9. Mortgage loans	490	518	
Subtotal carried forward ..	.....	.....	

AFDELING 10A - LASTE (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
Subtotaal oorgebring ..		.....	.....
10. Ander langtermynlenings (12 maande of langer) toegestaan deur:			
10.1 Houer-, filiaal- en alle medefiliaalmaat-skappye	491	.....	519
10.2 Ander (private persone, ens.)	492	.....	520
11. Korttermynlenings en -voorskotte (insluitende bank-oortrekkings) toegestaan deur:			
11.1 Houer-, filiaal- en alle medefiliaalmaat-skappye	493	.....	521
11.2 Ander (private persone, ens.)	494	.....	522
12. Deposito's ontvang synde die eiendom van:			
12.1 Houer-, filiaal- en alle medefiliaalmaat-skappye	495	.....	523
12.2 Ander (private persone, ens.)	496	.....	524
13. Huurkoop- en verhuringskrediteure	497	.....	525
14. Handels- en ander krediteure:			
14.1 Belasting	498	.....	526
14.2 Aandeelhouders vir onbetaalde en onopgeëiste dividende	499	.....	527
14.3 Handelskrediteure	500	.....	528
14.4 Werknemers vir salarisse en lone	501	.....	529
14.5 Ander	502	.....	530
15. Ander laste	503	.....	531
16. TOTALE LASTE (MOET MET TOTALE BATES OOREENSTEM)	504	.....	532

SECTION 10A - LIABILITIES (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
	Subtotal brought forward ..	.....	.....
10.	Other long-term loans (12 months and over) granted by:		
10.1	Holding, subsidiary and all fellow subsidiary companies	491	519
10.2	Other (private persons, etc.)	492	520
11.	Short-term loans and advances (including bank overdrafts) granted by:		
11.1	Holding, subsidiary and all fellow subsidiary companies	493	521
11.2	Other (private persons, etc.)	494	522
12.	Deposits received, owned by:		
12.1	Holding, subsidiary and all fellow subsidiary companies	495	523
12.2	Other (private persons, etc.)	496	524
13.	Hire purchase and leasing commitments	497	525
14.	Trade and other creditors:		
14.1	Taxation	498	526
14.2	Shareholders for unpaid and unclaimed dividends	499	527
14.3	Trade creditors	500	528
14.4	Employees for salaries and wages	501	529
14.5	Other	502	530
15.	Other liabilities	503	531
16.	TOTAL LIABILITIES (MUST AGREE WITH TOTAL ASSETS)	504	532

AFDELING 10B - BATES

Opmerking:

Indien syfers vir die onderverdeling van bateposte 14 en 15 nie geredelik beskikbaar is nie, sal ramings aanvaar word.

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
1. Grond, geboue en konstruksie	533	628	
2. Masjinerie, uitrusting en meubels	534	629	
3. Voertuie	535	630	
4. Voorrade, insluitende werk aan die gang	536	631	
5. Klandisiewaarde, patente, handelsmerke en ander soortgelyke ontasbare bates	537	632	
6. Gewone aandele van -			
6.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	538	633	
6.2 ander binnelandse maatskappye, koöperasies en openbare korporasies	542	637	
6.3 buitelandse maatskappye	543	638	
7. Onderaandele in effektrust	544	639	
8. Voorkeuraandele van -			
8.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	545	640	
8.2 ander binnelandse maatskappye, koöperasies en openbare korporasies	548	643	
8.3 buitelandse maatskappye	549	644	
9. Effekte en skuldbriewe van -			
9.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	550	645	
9.2 ander binnelandse organisasies:			
9.2.1 Sentrale Regering	555	650	
9.2.2 Plaaslike owerhede	556	651	
9.2.3 Openbare korporasies	557	652	
9.2.4 Ander	558	653	
9.3 buitelandse organisasies	559	654	
Subtotaal oorgedra ..	.....	.....	.....

SECTION 10B - ASSETS

Note:

If figures for the subdivision of asset items 14 and 15 are not readily available estimates will be accepted.

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
1. Land, buildings and construction	533	628	
2. Machinery, equipment and furniture	534	629	
3. Vehicles	535	630	
4. Inventories (stocks), including work in progress	536	631	
5. Goodwill, patents, trade marks and other similar intangible assets	537	632	
6. Ordinary shares of -			
6.1 domestic holding, subsidiary and all fellow subsidiary companies	538	633	
6.2 other domestic companies, co-operative socie- ties and public corporations	542	637	
6.3 foreign companies	543	638	
7. Units of Unit Trusts (Mutual funds)	544	639	
8. Preference shares of -			
8.1 domestic holding, subsidiary and all fellow subsidiary companies	545	640	
8.2 other domestic companies, co-operative socie- ties and public corporations	548	643	
8.3 foreign companies	549	644	
9. Stocks and debentures of -			
9.1 domestic holding, subsidiary and all fellow subsidiary companies	550	645	
9.2 other domestic organisations:			
9.2.1 Central Government	555	650	
9.2.2 Local authorities	556	651	
9.2.3 Public corporations	557	652	
9.2.4 Other	558	653	
9.3 foreign organisations	559	654	
Subtotal carried forward ..	.....	.....	

AFDELING 10B - BATES (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
	Subtotaal oorgebring ..	.....	.....
10.	Wissels en korttermynskuldbewyse van -		
10.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	560	655
10.2	ander binnelandse organisasies:		
10.2.1	Openbare korporasies insluitend NOK uitvoerfinansieringsbriewe	563	658
10.2.2	Maatskappye, koöperasies en openbare korporasies	564	659
10.3	buitelandse organisasies en persone	565	660
11.	Verbandlenings aan -		
11.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	566	661
11.2	ander binnelandse ondernemings, organisasies en persone:		
11.2.1	Maatskappye, koöperasies en openbare korporasies	568	663
11.2.2	Vennootskappe, eenmansake, individue en organisasies sonder winsoogmerk	569	664
11.3	buitelandse organisasies en persone	570	665
12.	Ander langtermynlenings aan -		
12.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	571	666
12.2	ander binnelandse ondernemings, organisasies en persone:		
12.2.1	Sentrale Regering (leningsheffing)	574	669
12.2.2	Ander organisasies	579	674
12.3	buitelandse organisasies	580	675
13.	Korttermynlenings aan -		
13.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	581	676
13.2	binnelandse organisasies	586	681
13.3	buitelandse organisasies en persone	587	682
	Subtotaal oorgedra ..	.....	.....

SECTION 10B - ASSETS (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
Subtotal brought forward ..		.....	.....
10. Bills and short-term notes of -			
10.1 domestic holding, subsidiary and all fellow subsidiary companies	560	655	
10.2 other domestic organisations:			
10.2.1 Public corporations including IDC export finance notes	563	658	
10.2.2 Companies, co-operative societies and public corporations	564	659	
10.3 foreign organisations and persons	565	660	
11. Mortgage loans to -			
11.1 domestic holding, subsidiary and all fellow subsidiary companies	566	661	
11.2 other domestic enterprises, organisations and persons:			
11.2.1 Companies, co-operative societies and public corporations	568	663	
11.2.2 Partnerships, individuals, private per- sons and non-profit organisations	569	664	
11.3 foreign organisations and persons	570	665	
12. Other long-term loans to -			
12.1 domestic holding, subsidiary and all fellow subsidiary companies	571	666	
12.2 other domestic enterprises, organisations and persons:			
12.2.1 Central Government (loan levy)	574	669	
12.2.2 Other organisations	579	674	
12.3 foreign organisations	580	675	
13. Short-term loans to -			
13.1 domestic holding, subsidiary and all fellow subsidiary companies	581	676	
13.2 other domestic organisations	586	681	
13.3 foreign organisations and persons	587	682	
Subtotal carried forward ..	.....	.....	.....

AFDELING 10B - BATES (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
Subtotaal oorgebring ..		.....	.....
14. Huurkoopdebiteure en gediskonteerde huurkontrakte t.o.v. verhuurde bates -			
14.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	588	.....	683
14.2 ander binnelandse ondernemings, organisasies en persone:			
14.2.1 Maatskappye, koöperasies en openbare korporasies	589	.....	684
14.2.2 Vennootskappe, eenmansake, individue en organisasies sonder winsoogmerk	590	.....	685
14.3 buitelandse organisasies en persone	591	.....	686
15. Handelsdebiteure -			
15.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 15.2.1)	592	.....	687
15.2 ander binnelandse organisasies en persone:			
15.2.1 Finansiële instellings	593	.....	688
15.2.2 Sentrale Regering	594	.....	689
15.2.3 Provinsiale administrasies	595	.....	690
15.2.4 Plaaslike owerhede	596	.....	691
15.2.5 Openbare korporasies	597	.....	692
15.2.6 Ander maatskappye en koöperasies	598	.....	693
15.2.7 Vennootskappe, eenmansake, individue en organisasies sonder winsoogmerk	599	.....	694
15.3 buitelandse organisasies en persone	600	.....	695
16. Bouverenigingsaandele	601	.....	696
17. Daggeld en onmiddellik opeisbare deposito's by -			
17.1 binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 17.2.1 en 17.2.2)	602	.....	697
17.2 ander binnelandse instellings:			
17.2.1 Land- en Landboubank	604	.....	699
17.2.2 Ander banke	605	.....	700
17.2.3 Ander ondernemings	608	.....	703
17.3 buitelandse organisasies	609	.....	704
Subtotaal oorgedra ..		.....	.....

SECTION 10B - ASSETS (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
	Subtotal brought forward ..	.....	.....
14.	Hire purchase debtors and discounted leases in respect of leased assets -		
14.1	domestic holding, subsidiary and all fellow subsidiary companies	588	683
14.2	other domestic enterprises, organisations and persons:		
14.2.1	Companies, co-operative societies and public corporations	589	684
14.2.2	Partnerships, individuals, private per- sons and non-profit organisations	590	685
14.3	foreign organisations and persons	591	686
15.	Trade debtors -		
15.1	domestic holding, subsidiary and all fellow subsidiary companies (excluding 15.2.1)	592	687
15.2	other domestic organisations and persons:		
15.2.1	Financial institutions	593	688
15.2.2	Central Government	594	689
15.2.3	Provincial administrations	595	690
15.2.4	Local authorities	596	691
15.2.5	Public corporations	597	692
15.2.6	Other companies and co-operative socie- ties	598	693
15.2.7	Partnerships, individuals, private per- sons and non-profit organisations	599	694
15.3	foreign organisations and persons	600	695
16.	Building societies shares	601	696
17.	Call money and demand deposits with -		
17.1	domestic holding, subsidiary and all fellow subsidiary companies (excepting 17.2.1 and 17.2.2)	602	697
17.2	other domestic institutions:		
17.2.1	Land and Agricultural Bank	604	699
17.2.2	Other banks	605	700
17.2.3	Other enterprises	608	703
17.3	foreign organisations	609	704
	Subtotal carried forward ..	.....	.....

AFDELING 10B - BATES (VERVOLG)

		Boekwaarde aan einde van boekjaar	
		1972/73	1973/74
		RAND	RAND
	Subtotaal oorgebring ..	.....	.....
18.	Ander spaar- en termyndeposito's by -		
18.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye (uitgesonderd 18.2.1 en 18.2.2)	610	705
18.2	ander binnelandse instellings:		
18.2.1	Land- en Landboubank	612	707
18.2.2	Ander banke	613	708
18.2.3	Bouverenigings	614	709
18.2.4	Ander ondernemings	619	714
18.3	buitelandse ondernemings	620	715
19.	Kontant voorhande	621	716
20.	Netto kapitaalverpligting van tak(ke) (hoofkantoor) in die buiteland teen hoofkantoor (tak) in Suid- Afrika	622	717
21.	Tekort op winsverdelingsrekening	623	718
22.	Ander bates en debets met betrekking tot -		
22.1	binnelandse houer-, filiaal- en alle mede- filiaalmaatskappye	624	719
22.2	ander binnelandse organisasies en persone	625	720
22.3	buitelandse organisasies	626	721
23.	TOTALE BATES (MOET MET TOTALE LASTE OOREENSTEM)	627	722

Ek verklaar hierby dat die besonderhede in hierdie opgawe ooreenkomstig die aanwysings in die vraelys verstrekk is.

DATUM 19 ...

HANDTEKENING

PLEK

HOEDANIGHEID

TELEGRAFIESE ADRES

TELEFOONNUMMER

SECTION 10B - ASSETS (CONTINUED)

		Book value at end of financial year	
		1972/73	1973/74
		RANDS	RANDS
Subtotal brought forward ..	.....	.....	.....
18. Other savings and term deposits with -			
18.1 domestic holding, subsidiary and all fellow subsidiary companies (excepting 18.2.1 and 18.2.2)	610	705	
18.2 other domestic institutions:			
18.2.1 Land and Agricultural Bank	612	707	
18.2.2 Other banks	613	708	
18.2.3 Building societies	614	709	
18.2.4 Other enterprises	619	714	
18.3 foreign undertakings	620	715	
19. Cash on hand	621	716	
20. Net capital liability of foreign branch(es) (head office) to head office (branch) in South Africa	622	717	
21. Deficit on appropriation account	623	718	
22. Other assets and debits in respect of -			
22.1 domestic holding, subsidiary and all fellow subsidiary companies	624	719	
22.2 other domestic organisations and persons	625	720	
22.3 foreign organisations	626	721	
23. TOTAL ASSETS (MUST AGREE WITH TOTAL LIABILITIES) ...	627	722	

I hereby declare that the particulars in this return are in accordance with the instructions furnished in the questionnaire.

DATE 19

SIGNATURE

PLACE

CAPACITY

TELEGRAPHIC ADDRESS

TELEPHONE NUMBER

U SPAARGELD VERDIEN

4%

RENTE PER JAAR

IN DIE

POSSPAARBANK

**DEPOSITO'S EN OPVRAGINGS KAN GEDOEN
WORD BY ENIGEEN VAN MEER AS 1 600 POS-
KANTORE IN DIE REPUBLIEK VAN SUID-
AFRIKA EN SUIDWES-AFRIKA, AFGESIEN VAN
WAAR U REKENING OORSPRONKLIK GEOPEN
IS.**

YOUR SAVINGS EARN

4%

INTEREST PER ANNUM

IN THE

POST OFFICE SAVINGS BANK

**DEPOSITS AND WITHDRAWALS CAN BE MADE
AT ANY ONE OF MORE THAN 1 600 POST
OFFICES IN THE REPUBLIC OF SOUTH AFRICA
AND SOUTH WEST AFRICA, IRRESPECTIVE OF
WHERE YOUR ACCOUNT WAS ORIGINALLY
OPENED.**

FLORA VAN SUIDELIKE AFRIKA

'n Taksonomiese behandeling van die flora van die Republiek van Suid-Afrika, Lesotho, Swaziland en Suidwes-Afrika. Sal bestaan uit 33 volumes, nie in numeriese volgorde nie.

Reeds beskikbaar:

Vol. 1 (1966). Prys R1,75. Oorsee: R2,20. Posvry.

Vol. 13 (1970). Prys R1. Oorsee: R12. Posvry.

Vol. 26 (1963). Prys R4,60. Oorsee: R5,75. Posvry.

Verkrygbaar van die Direkteur, Afdeling Landbou-inligting, Privaatsak X144, Pretoria.

FLORA OF SOUTHERN AFRICA

A taxonomic treatment of the flora of the Republic of South Africa, Lesotho, Swaziland and South-West Africa. To be completed in 33 volumes, not in numerical sequence.

Now available:

Vol. 1 (1966). Price R1,75. Overseas: R2,20. Post free.

Vol. 13 (1970). Price R10. Overseas: R12. Post free.

Vol. 26 (1963). Price R4,60. Overseas: R5,75. Post free.

Obtainable from the Director, Division of Agricultural Information, Private Bag X144, Pretoria.

DIE BLOMPLANTE VAN AFRIKA

Hierdie publikasie word uitgegee as 'n geïllustreerde reeks, baie na die aard van Curtis se "Botanical Magazine". Die doel van die werk is om die skoonheid en variasie van vorm van die flora van Afrika aan die leser bekend te stel, om belangstelling in die studie en kweek van die inheemse plante op te wek, en om plantkunde in die algemeen te bevorder.

Die meeste van die illustrasies word deur kunstenaars van die Navorsingsinstituut vir Plantkunde gemaak, dog die redakteur verwelkom geskikte bydraes van 'n wetenskaplike en kunsstandaard afkomstig van verwante inrigtings.

Onder huidige omstandighede word twee dele van die werk gelyktydig gepubliseer, maar met onreëlmatige tussenposes; elke deel bevat tien kleurplate. Intekengeld bedra R1,50 per deel: Vier dele per band. Vanaf band 27 is die prys per band in linne gebind R10; in morocco-leer gebind R14.

Verkrygbaar van die Direkteur, Afdeling Landbou-inligting, Privaatsak X144, Pretoria.

THE FLOWERING PLANTS OF AFRICA

This publication is issued as an illustrated serial, much on the same lines as Curtis's Botanical Magazine, and for imitating which no apology need be tendered.

The desire and object of the promoters of the publication will be achieved if it stimulates further interest in the study and cultivation of our indigenous plants.

The illustrations are prepared mainly by the artists at the Botanical Research Institute, and the Editor is pleased to receive living plants of general interest or of economic value for illustration.

Each part contains 10 plates and costs R1,50 per part. Two, three or four parts may be published annually, depending on the availability of illustrations. A volume consists of four parts. From Volume 27, the price per volume is: Cloth binding, R10; morocco binding, R14.

Obtainable from the Director, Division of Agricultural Information, Private Bag X144, Pretoria.

AGROANIMALIA

Hierdie publikasie is 'n voortsetting van die Suid-Afrikaanse Tydskrif vir Landbouwetenskap Jaargang 1 tot 11, 1958-1968 en bevat artikels oor Diereproduksie en -tegnologie, Diereversorging en -ekologie, Fisiologie, Genetika en Teelt, Suiwelkunde en Voeding. Vier dele van die tydskrif word per jaar gepubliseer.

Verdienselike landboukundige bydraes van oorspronklike wetenskaplike navorsing word vir plasing in hierdie tydskrif verwelkom. Voorskrifte vir die opstel van sulke bydraes is verkrygbaar van die Direkteur, Landbou-inligting, Privaatsak X144, Pretoria, aan wie ook alle navrae in verband met die tydskrif gerig moet word.

Die tydskrif is verkrygbaar van bogenoemde adres teen 50 sent per eksemplaar of R2 per jaar, posvry (buitelands 60 sent per eksemplaar of R2,40 per jaar).

AGROANIMALIA

This publication is a continuation of the South African Journal of Agricultural Science Vol. 1 to 11 1958-1968 and deals with Animal Production and Technology, Livestock Management and Ecology, Physiology, Genetics and Breeding, Dairy Science and Nutrition. Four parts of the journal are published annually.

Contributions of scientific merit on agricultural research are invited for publication in this journal. Directions for the preparation of such contributions are obtainable from the Director, Agricultural Information, Private Bag X144, Pretoria, to whom all communications in connection with the journal should be addressed.

The journal is obtainable from the above-mentioned address at 50 cents per copy or R2 per annum, post free (foreign 60 cents per copy or R2,40 per annum).

AGROPLANTAE

Hierdie publikasie is 'n voortsetting van die Suid-Afrikaanse Tydskrif vir Landbouwetenskap Jaargang 1 tot 11, 1958-1968 en bevat artikels oor Akkerbou, Ekologie, Graskunde, Genetika, Landbouplantkunde, Landskapbestuur, Onkruidmiddels, Plantfisiologie, Plantproduksie en -tegnologie, Pomologie, Tuinbou, Weiding en Wynbou. Vier dele van die tydskrif word per jaar gepubliseer.

Verdienselike landboukundige bydraes van oorspronklike wetenskaplike navorsing word vir plasing in hierdie tydskrif verwelkom. Voorskrifte vir die opstel van sulke bydraes is verkrygbaar van die Direkteur, Landbou-inligting, Privaatsak X144, Pretoria, aan wie ook alle navrae in verband met die tydskrif gerig moet word.

Die tydskrif is verkrygbaar van bogenoemde adres teen 50 sent per eksemplaar of R2 per jaar, posvry (buitelands 60 sent per eksemplaar of R2,40 per jaar).

AGROPLANTAE

This publication is a continuation of the South African Journal of Agricultural Science Vol. 1 to 11, 1958-1968 and deals with Agronomy, Ecology, Agrostology, Genetics, Agricultural Botany, Landscape Management, Herbicides, Plant Physiology, Plant Production and Technology, Pomology, Horticulture, Pasture Science and Viticulture. Four parts of the journal are published annually.

Contributions of scientific merit on agricultural research are invited for publication in this journal. Directions for the preparation of such contributions are obtainable from the Director, Agricultural Information, Private Bag X144, Pretoria, to whom all communications in connection with the journal should be addressed.

The journal is obtainable from the above-mentioned address at 50 cents per copy or R2 per annum, post free (foreign 60 cents per copy or R2,40 per annum).

THE ONDERSTEPSPOORT JOURNAL OF VETERINARY RESEARCH

Die "Onderstepoort Journal of Veterinary Research" word deur die Staatsdrukker, Pretoria, gedruk en is verkrygbaar van die Direkteur, Afdeling Landbou-inligting, Departement van Landbou-tegniese Dienste, Privaatsak X144, Pretoria, 0001, aan wie ook alle navrae in verband met die tydskrif gerig moet word.

Hierdie publikasie is 'n voortsetting van die "Reports of the Government Veterinary Bacteriologist of the Transvaal" wat terugdateer tot 1903 en waarvan 18 verskyn het tot 1932. Dit is gevolg deur 40 volumes van die "Onderstepoort Journal". Tans bestaan elke volume uit vier nommers wat teen R1,35 (oorsee posgeld 10 sent ekstra) per nommer van bogenoemde adres verkrygbaar is.

Direkteure van laboratoriums ens. wat begerig is om publikasies om te ruil moet in verbinding tree met die Direkteur, Navorsings-instituut vir Veeartsenykunde, Pk. Onderstepoort, 0110, Republiek van Suid-Afrika.

THE ONDERSTEPSPOORT JOURNAL OF VETERINARY RESEARCH

The Onderstepoort Journal of Veterinary Research is printed by the Government Printer, Pretoria, and is obtainable from the Director, Division of Agricultural Information, Department of Agricultural Technical Services, Private Bag X144, Pretoria, 0001, to whom all communications should be addressed.

This publication is a continuation of the Reports of the Government Veterinary Bacteriologist of the Transvaal which date back to 1903 and of which 18 have appeared up to 1932. These were followed by 40 volumes of the Onderstepoort Journal. At present each volume comprises four numbers which are obtainable at R1,35 (overseas postage 10c extra) per number from the above address.

Directors of laboratories etc. desiring to exchange publications are invited to communicate with the Director, Veterinary Research Institute, P.O. Onderstepoort, 0110, Republic of South Africa.

BOTHALIA

Bothalia is 'n medium vir die publikasie van plantkundige artikels oor die flora en plantegroei van Suidelike Afrika. Een of twee dele van die tydskrif word jaarliks gepubliseer.

Die volgende dele is beskikbaar:

Vol. 3 Deel 1 uit druk	Vol. 7 Deel 1 1958 R2
2 1937 75c	2 1960 R3
3 1938 75c	3 1961 R3
4 1939 75c	4 1962 R3

Vol. 4 Deel 1 1941 75c	Vol. 8 Deel 1 1962 R3
2 1942 75c	2 1964 R3
3 1948 75c	3 1965 R3
4 1948 75c	4 1965 R3

Vol. 5 1950 R3	Supplement
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Vol. 6 Deel 1 1951 R1,50	Vol. 9 Deel 1 1966 R3
2 1954 R2,50	2 1967 R3
3 1956 R2	3 en 4
4 1957 R2	1969 R6

Vol. 10 Deel 1 1969 R3
2 1971 R3
3 1971 R3
4 1972 R3

Verkrygbaar van die Direkteur, Afdeling Landbouinligting, Privaatsak X144, Pretoria.

BOTHALIA

Bothalia is a medium for the publication of botanical papers dealing with the flora and vegetation of Southern Africa. One or two parts of the journal are published annually.

The following parts are available:

Vol. 3 Part 1 out of print	Vol. 7 Part 1 1958 R2
2 1937 75c	2 1960 R3
3 1938 75c	3 1961 R3
4 1939 75c	4 1962 R3

Vol. 4 Part 1 1941 75c	Vol. 8 Part 1 1962 R3
2 1942 75c	2 1964 R3
3 1948 75c	3 1965 R3
4 1948 75c	4 1965 R3

Vol. 5 1950 R3	Supplement
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Vol. 6 Part 1 1951 R1,50	Vol. 9 Part 1 1966 R3
2 1954 R2,50	2 1967 R3
3 1956 R2	3 and 4
4 1957 R2	1969 R6

Vol. 10 Part 1 1969 R3
2 1971 R3
3 1971 R3
4 1972 R3

Obtainable from the Director, Division of Agricultural Information, Private Bag X144, Pretoria.

AGROCHEMOPHYSICA

Hierdie publikasie is 'n voortsetting van die Suid-Afrikaanse Tydskrif vir Landbouwetenskap Jaargang 1 tot 11, 1958-1968 en bevat artikels oor Biochemie, Biometrika, Grondkunde, Landbou-ingenieurswese, Landbouweerkunde en Ontledingstegete. Vier dele van die tydskrif word per jaar gepubliseer.

Verdienselike landboukundige bydraes van oorspronklike wetenskaplike navorsing word vir plasing in hierdie tydskrif verwelkom. Voorskrifte vir die opstel van sulke bydraes is verkrygbaar van die Direkteur, Landbouinligting, Privaatsak X144, Pretoria, aan wie ook alle navrae in verband met die tydskrif gerig moet word.

Die tydskrif is verkrygbaar van bogenoemde adres teen 50 sent per eksemplaar of R2 per jaar, posvry (buitelands 60 sent per eksemplaar of R2,40 per jaar).

AGROCHEMOPHYSICA

This publication is a continuation of the South African Journal of Agricultural Science Vol. 1 to 11, 1958-1968 and deals with Biochemistry, Biometry, Soil Science, Agricultural Engineering, Agricultural Meteorology and Analysis Techniques. Four parts of the journal are published annually.

Contributions of scientific merit on agricultural research are invited for publication in this journal. Directions for the preparation of such contributions are obtainable from the Director, Agricultural Information, Private Bag X144, Pretoria, to whom all communications in connection with the journal should be addressed.

The journal is obtainable from the above-mentioned address at 50 cents per copy or R2 per annum, post free (foreign 60 cents per copy or R2,40 per annum).

MEMOIRS VAN DIE BOTANIESE OPNAME VAN SUID-AFRIKA

Die memoirs is individuele verhandelings, gewoonlik ekologies van aard, maar soms handel dit oor taksonomiese of ekonomiese-plantkundige onderwerpe. Negentig nommers is reeds gepubliseer waarvan sommige uit druk is.

Verkrygbaar van die Direkteur, Afdeling Landbouinligting, Privaatsak X144, Pretoria.

MEMOIRS OF THE BOTANICAL SURVEY OF SOUTH AFRICA

The memoirs are individual treatises usually of an ecological nature, but sometimes taxonomic or concerned with economic botany. Thirty-nine numbers have been published, some of which are out of print.

Obtainable from the Director, Division of Agricultural Information, Private Bag X144, Pretoria.

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