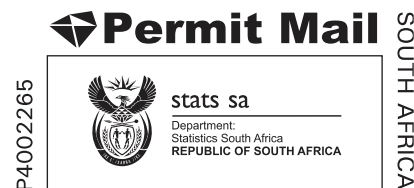


# Annual Financial Statistics Survey,

↓ *When contacting Stats SA, please quote this number*

Reference number:	
Legal name:	
Address:	



↑ *Please correct any errors in the above address label*

Statistics South Africa (Stats SA) is South Africa's national statistics agency, responsible for the collection, processing, dissemination and analysis of official statistics.

## Purpose of the survey

The Annual Financial Statistics (AFS) Survey is an annual survey that covers the activities of a sample of selected private and public enterprises operating in industries of the South African economy. Results of the survey are used to compile estimates of the Gross Domestic Product (GDP) and its components, which are used to monitor the state of the economy and the formulation of economic policy. These statistics are also used by the private sector to analyse comparative business and industry performance. The results are published annually in Statistical release: P0021 – *Annual Financial Statistics*.

## Collection authority

The information required is collected under section 16 of the Statistics Act, 1999 (Act No. 6 of 1999). Your co-operation is sought in completing and returning this questionnaire by the due date. ***The provision of the information sought is compulsory.***

## Reference period

This questionnaire must be completed for your financial year **ending on any date between 1 July 2021 and 30 June 2022.**

## Confidentiality

**According to section 17 of the Statistics Act, 1999 (Act No. 6 of 1999), your completed questionnaire will be treated as strictly confidential by Statistics South Africa (Stats SA).**

## Due date

Please complete this questionnaire and return it by email, fax or business reply envelope to Stats SA at the details below by **15 September 2022**.

**Stats SA recommends that you retain a copy to refer to in the event of a query.**

## Help available

If you have problems completing this questionnaire, or find that it will be difficult for you to meet the deadline, please contact us at:

Tel no.: 012 310 4894/8071/8950/8272  
012 310 9345/8904

Postal address: Statistics South Africa  
Private Bag X44  
Pretoria  
0001

Fax no.: 012 310 2132/2134/2135/2136

Email address: [AFS2022@statssa.gov.za](mailto:AFS2022@statssa.gov.za)

An electronic version of this questionnaire is available on request.

## Person whom Stats SA should contact if any queries arise regarding the completed questionnaire

Name		Telephone	
Position/title		Cellphone	
Signature		Fax number	
Date		Email address	

**Please note:**

- All figures should exclude value added tax (VAT).
- Only the South African-based activities of the enterprise shown on the label should be included on the questionnaire.
- Information reported in this questionnaire should comply with the South African Generally Accepted Accounting Practice (SA GAAP) and/or International Financial Reporting Standards (IFRS).
- Estimates will be accepted in the absence of exact or final information.
- Report all monetary values in **thousands of rand** (R'000). Where the values in your financial statements are not expressed in thousands of rand, round them off to the nearest thousand rand.
- The items listed under '**Include**' and '**Exclude**' are only examples and should not be taken as a complete list of items to be included or excluded.

**Definition**

An enterprise is a legal unit or a combination of legal units that includes and directly controls all functions necessary to carry out its production activities.

**Part 1 – General information****1. Please mark the appropriate box****1.1 Indicate your type of ownership or type of organisation**

Individual (Sole proprietor) .....	<input type="checkbox"/>
Partnership .....	<input type="checkbox"/>
Public company (Ltd) .....	<input type="checkbox"/>
Private company (Pty Ltd) .....	<input type="checkbox"/>
Public corporation .....	<input type="checkbox"/>
Close corporation (CC) .....	<input type="checkbox"/>
Co-operative society (Co-op) .....	<input type="checkbox"/>
Government enterprise .....	<input type="checkbox"/>
Non-profit institution .....	<input type="checkbox"/>
Other (please specify) .....	<input type="checkbox"/>

**1.2 Company registration number .....**

**1.3 Indicate VAT number(s) in use since 1 January 2020 .....**
  
 .....  
 .....

**2. Number of employees who received salaries and wages for the last pay period**

- Include**
- Persons paid a retainer, wage or salary.
  - Managerial and executive employees.
  - Full-time and part-time employees.
  - Permanent, temporary and casual employees.
  - Employees absent on paid or prepaid leave.
  - Employees on workers' compensation who continue to be paid through the payroll.
  - Salaried directors.

- Exclude**
- Self-employed persons such as consultants, contractors and subcontractors.
  - Non-salaried directors.
  - Persons paid by commission only.
  - Employees based in South Africa, but paid from abroad.

Number

2.1 Working proprietors / working partners of unincorporated businesses .....

Number

2.2 Employees .....

Number

2.3 Total .....

**Part 2 – Industrial classification of the enterprise**

**3. Describe the main activity, as well as any secondary activities, from which the enterprise derives its income.**

**Note**

Describe the main and secondary activities as clearly as possible in the appropriate block, e.g. diamond mining instead of only mining; construction of homes; wholesale or retail trade of pharmaceuticals, etc.

Main activity:


Secondary activities, including all other additional activities apart from your main activity:


**4. Period covered by this questionnaire**

**Note**

This questionnaire must be completed for your financial year **ending on any date between 1 July 2021 and 30 June 2022.**

4.1 Indicate the period covered by this questionnaire.....

From  
DD/MM/YYYY

To  
DD/MM/YYYY

4.2 Indicate any changes in this enterprise that occurred since 1 July 2021, e.g. change of financial year, take-over, merger, new location, expansion, closure or change in accounting practices.

.....
.....

**Part 3 – Income items**

R'000

5. Sales of goods (**excluding VAT and discount allowed**) .....**Include**

- Sales of goods, including export sales.
- For long-term contracts, include progress payments billed.
- Customers not invoiced with separate delivery and/or installation charges.
- Railage and transport-out.
- Export freight charges.

**Exclude**

- Net profit or loss on disposal of property, plant and equipment and intangible assets (include in Questions 14 or 50).
- Rent, leasing and hiring income (include in Questions 11, 12 or 18).
- Interest received (include in Question 10).
- Value added tax (VAT).

R'000

6. Services rendered (**excluding VAT and discount allowed**) .....**Include**

- Income and fees received from repairs and services.
- Contract, subcontract and commission income.
- Income from consulting services.
- Management fees or charges from related and unrelated enterprises.
- Subscription and membership fees.
- Administrative charges received as an agent.

**Exclude**

- Rent, leasing and hiring income (include in Questions 11, 12 or 18).
- Interest received (include in Question 10).
- Value added tax (VAT).

R'000

7. Dividends received .....

R'000

8. Government subsidies and incentives received (**only from South African government**).

R'000

9. Government: Capital transfers received (**only from South African government**).....

R'000

10. Interest received .....

**Include**

- Interest from hire purchase arrangements and from loans and advances made to related and unrelated enterprises.
- Interest on finance leases.
- Earnings on discounted bills.
- Interest from deposits in banks and non-banking financial institutions.
- Interest on decentralisation benefits.
- Interest on debentures.
- Interest on derivatives.

**Exclude**

- Capital repayments received.

R'000

11. Leasing and hiring of motor vehicles and other transport equipment under operating leases

**Exclude**

- Payments received under hire-purchase arrangements.

	R'000		
12. Leasing and hiring of plant, machinery and equipment .....			
<b>Exclude</b> <ul style="list-style-type: none"> <li>• Payments received under hire-purchase arrangements.</li> </ul>			
	R'000		
13. Mineral rights leases .....			
	R'000		
14. Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets .....			
<b>Include</b> <ul style="list-style-type: none"> <li>• Net profit on share trading.</li> <li>• Bad debts recovered.</li> <li>• Other profits from capital transactions.</li> <li>• Fair value adjustments.</li> </ul>			
	R'000		
15. Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities			
	R'000		
16. Profit on foreign transactions resulting from changes in foreign exchange rates.....			
	R'000		
17. Provisions (please specify) .....			
	R'000		
18. Rental and leasing of land, buildings and other structures under operating leases.....			
	R'000		
19. Research and development.....			
<b>Include</b> <ul style="list-style-type: none"> <li>• Income received from research and development projects.</li> </ul>			
	R'000		
20. Royalties, franchise fees, copyright, trade names, trademarks and patent rights received .....			
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; border: 1px solid black; padding: 5px;"> <b>Include</b> <ul style="list-style-type: none"> <li>• Payments received under licensing arrangements.</li> </ul> </td> <td style="width: 50%; border: 1px solid black; padding: 5px;"> <b>Exclude</b> <ul style="list-style-type: none"> <li>• Royalties received under mineral rights leases (include in Question 13).</li> </ul> </td> </tr> </table>		<b>Include</b> <ul style="list-style-type: none"> <li>• Payments received under licensing arrangements.</li> </ul>	<b>Exclude</b> <ul style="list-style-type: none"> <li>• Royalties received under mineral rights leases (include in Question 13).</li> </ul>
<b>Include</b> <ul style="list-style-type: none"> <li>• Payments received under licensing arrangements.</li> </ul>	<b>Exclude</b> <ul style="list-style-type: none"> <li>• Royalties received under mineral rights leases (include in Question 13).</li> </ul>		
	R'000		
21. Other income .....			
<b>Include</b> <ul style="list-style-type: none"> <li>• Sundry income.</li> </ul>			
<b>Specify the nature and amount of the two largest items included in 'Other income'.</b>			
R'000			
..... .....	..... .....		
	R'000		
22. Total income (sum of Questions 5 to 21) .....			

## Part 4 – Inventory

### Opening values

23. Raw materials or materials for processing, packaging materials, fuel (for own use), consumable and maintenance stores, e.g. spares (for own use) .....	R'000 <input type="text"/>
24. Work in progress (partially completed) .....	R'000 <input type="text"/>
25. Finished goods produced by this enterprise .....	R'000 <input type="text"/>
26. Finished goods not produced by this enterprise, but purchased for resale .....	R'000 <input type="text"/>
27. Total opening values (sum of Questions 23 to 26) .....	<input type="text"/>

### Closing values

28. Raw materials or materials for processing, packaging materials, fuel (for own use), consumable and maintenance stores, e.g. spares (for own use) .....	R'000 <input type="text"/>
29. Work in progress (partially completed) .....	R'000 <input type="text"/>
30. Finished goods produced by this enterprise .....	R'000 <input type="text"/>
31. Finished goods not produced by this enterprise, but purchased for resale .....	R'000 <input type="text"/>
32. Total closing values (sum of Questions 28 to 31) .....	<input type="text"/>

## Part 5 – Expenditure items

33. Purchases (excluding VAT and discount received) .....	R'000 <input type="text"/>
---	-------------------------------

#### **Include**

- Raw materials, components and consumables.
- Fuel and spare parts for vehicles **if part of operating expenditure**, e.g. forklifts, mobile plant, quarry dump trucks, freight and cargo.
- Goods for resale.
- Purchases and transfers-in of finished goods, intermediate products and partially completed goods from related enterprises.

#### **Exclude**

- Subcontract and commission expenses (include in Question 67).
- Motor vehicle running expenses, including parts and fuel **unless part of operating expenditure** (include in Question 54).
- Purchases of materials capitalised for “capital work done” by own employees (include in Question 101).
- Containers and packaging materials (include in Question 40).

34. Accommodation .....	R'000 <input type="text"/>
-------------------------	-------------------------------

R'000

35. Advertising .....

**Include**

- Marketing costs.
- Promotions and samples.

R'000

36. Amortisation .....

R'000

37. Bank charges .....

R'000

38. Bursaries .....

R'000

39. Computer expenses .....

R'000

40. Containers and packaging materials .....

R'000

41. Depreciation .....

**Exclude**

- Amortisation of intangible assets (include in Question 36).
- Accumulated depreciation.

R'000

42. Donations, sponsorships and social investment.....

**Include**

- Expenditure on development or expansion of black, small and medium enterprises (as in BEE scorecard).

R'000

43. Employment costs.....

**Definition**

Employment/staff costs incurred in exchange for services rendered by employees, consisting of short-term employee benefits, post-employment benefits and other long-term employee benefits.

**Include**

- Salaries and/or fees paid to directors, executives and managers.
- Commission paid if a retainer, wage or salary was also paid.
- Employer's contribution to pension, provident, medical aid, sick pay and other funds, e.g. Unemployment Insurance Fund and Compensation Fund.
- Payments paid from South Africa to employees based abroad.
- Payments for all types of leave.
- Fringe benefits paid in cash, e.g. housing, mortgage and rent subsidies, transport and cellular phone allowances.
- Allowances and penalty payments.
- Bonuses.
- Employee share-based payment expenses.

**Exclude**

- Payments to subcontractors and consultants who are self-employed and not part of this enterprise (include in Question 67).
- Commission if a retainer, wage or salary was not paid.
- Payments paid from abroad to employees based in South Africa.
- Severance, termination and redundancy payments (include in Question 65).
- Reimbursement of expenses, e.g. travel, entertainment, meals and other expenses.
- The imputed value of fringe benefits.
- Tax on fringe benefits.

R'000

44. Entertainment.....			
			R'000
45. Excise and customs duty (sum of Questions 45.1 and 45.2) .....			
			R'000
			R'000
45.1 Excise duty paid.....			
45.2 Customs duty paid.....			
			R'000
46. Information technology (IT) security services .....			
<b>Include</b>			
<ul style="list-style-type: none"> <li>Expenses incurred to control access to information in order to ensure data confidentiality and integrity.</li> </ul>			
			R'000
47. Insurance premiums .....			
			R'000
48. Interest (sum of Questions 48.1 and 48.2) .....			
			R'000
48.1 Interest paid on lease liabilities.....			
48.2 Other interest paid.....			
<b>Include</b>		<b>Exclude</b>	
<ul style="list-style-type: none"> <li>Interest on bank loans.</li> <li>Interest on loans made to this enterprise from related and unrelated enterprises.</li> <li>Interest paid in respect of lease liabilities.</li> <li>Interest paid on loans from partners.</li> <li>Expenses associated with discounted bills.</li> <li>Interest on debentures and derivatives.</li> </ul>		<ul style="list-style-type: none"> <li>Bank charges (include in Question 37).</li> <li>Capital repayments.</li> </ul>	
			R'000
49. Leasing and hiring of plant, machinery, equipment and vehicles under operating leases ...			
<b>Exclude</b>			
<ul style="list-style-type: none"> <li>Rental on land and buildings (include in Question 60).</li> </ul>			
			R'000
50. Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets .....			
<b>Include</b>			
<ul style="list-style-type: none"> <li>Provision for bad debt and bad debt written off.</li> <li>Assets written off.</li> <li>Losses on share trading.</li> <li>Impairment of assets.</li> </ul>			
			R'000
51. Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities .....			
			R'000
52. Losses on foreign transactions resulting from changes in foreign exchange rates.....			
			R'000
53. Mineral rights leased.....			



R'000

54. Motor vehicle running expenses .....

**Include**

- Fuel for motor vehicles.
- Spare parts for repairs done by own employees.
- Licences for motor vehicles.

**Exclude**

- Motor vehicle running expenses, including parts and fuel if **part of operating expenditure** (include in Question 33).

R'000

55. Paper, printing and stationery .....

R'000

56. Postal and courier services .....

R'000

57. Property tax.....

R'000

58. Provisions (please specify) .....

**Include**

- Provisions made during the financial year.

**Exclude**

- Provision for depreciation (include in Question 41).
- Provision for bad debts (include in Question 50).

R'000

59. Railage and transport-out .....

**Include**

- Freight (by rail, road and/or air) and distribution costs.

R'000

60. Rental of land, buildings and other structures .....

R'000

61. Repair and maintenance.....

**Include**

- All repairs and maintenance done by outside concerns.

R'000

62. Research and development.....

**Include**

- All current and labour expenditure and contract payments related to research and development.

**Exclude**

- Capital expenditure (include in Question 101 [12.6]).

R'000

63. Royalties, franchise fees, copyright, trade names, trademarks and patent rights.....

R'000

64. Security services .....

**Exclude**

- Information technology (IT) security services (include in Question 46).

R'000

65. Severance, termination and redundancy payments .....

R'000

66. Staff training.....

R'000

67. Subcontractors.....

**Include**

- Employment brokers.
- Commission paid (outside concerns).

**Exclude**

- Commission paid to own employees (include in Question 43).

R'000

68. Telecommunication services .....

**Include**

- Telephone, facsimile, internet and cellular phone charges.

R'000

69. Travelling .....

R'000

70. Water and electricity .....

**Exclude**

- Property tax (include in Question 57).

R'000

71. Other expenditure .....

**Include**

- Cleaning.
- Professional services, e.g. audit and other professional business services, management fees, administration fees, legal expenses, data processing services and secretarial fees.
- Subscriptions.
- Staff welfare, including amenities (canteen, crèche, gym).

**Specify the nature and amount of the two largest items included in 'Other expenditure'.**

R'000

.....
.....

.....
.....

R'000

72. Total expenditure (sum of Questions 33 to 71).....

**Part 6 – Profit or loss, company tax and dividends**

R'000

73. Net profit or loss *before tax* (calculation: Question 22 - Question 27 + Question 32 - Question 72 = Question 73).....

R'000

74. Company tax .....

R'000

75. Net profit or loss *after tax*.....

R'000

76. Dividends paid or provided for.....

R'000

77. What was the total value of share-based payments received by employees during this financial year? .....

78. Has the enterprise implemented IFRS 16? (If 'Yes', please provide a split of non-current assets in Part 7 and 8)

Yes

No

**Part 7 – Statement of financial position****Assets****Non-current assets**

<b>79.</b>	Property, plant, equipment (PPE), intangible and right of use assets.....			R'000
	(sum of Questions 79.1 and 79.2) (must correspond with Question 101)			<input type="text"/>
		R'000		
79.1	Owned assets (exclude investment property).....	<input type="text"/>		
		R'000		
79.2	Right of use assets (exclude investment property).....	<input type="text"/>		
	(must correspond with Question 101 [13.1])			
<b>80.</b>	<b>Total long-term investments (sum of Questions 80.1 to 80.5).....</b>			R'000
				<input type="text"/>
		R'000		
80.1	Equity.....	<input type="text"/>		
		R'000		
80.2	Loans.....	<input type="text"/>		
		R'000		
80.3	Debt securities.....	<input type="text"/>		
		R'000		
80.4	Investment property and right of use assets.....	<input type="text"/>		
	(sum of Questions 80.4.1 and 80.4.2) (must correspond with Question 102)			
		R'000		
80.4.1	Owned assets.....	<input type="text"/>		
		R'000		
80.4.2	Right of use assets .....	<input type="text"/>		
	(must correspond with Question 102 [5.1])			
		R'000		
80.5	Other long-term investments.....	<input type="text"/>		
<b>81.</b>	<b>Other non-current assets (please specify).....</b>			R'000
				<input type="text"/>
				R'000
<b>82.</b>	<b>Total non-current assets (sum of Questions 79 to 81) .....</b>			<input type="text"/>
<b>Current assets</b>				
<b>83.</b>	<b>Trade and other receivables .....</b>			R'000
				<input type="text"/>
<b>84.</b>	<b>Cash and cash equivalents.....</b>			R'000
				<input type="text"/>
<b>85.</b>	<b>Inventory (must correspond with Question 32) .....</b>			R'000
				<input type="text"/>
<b>86.</b>	<b>Total other current assets (sum of Questions 86.1 to 86.3) .....</b>			R'000
				<input type="text"/>
		R'000		
86.1	Loans.....	<input type="text"/>		
		R'000		
86.2	Debt securities.....	<input type="text"/>		
		R'000		
86.3	Other current assets (please specify).....	<input type="text"/>		
<b>87.</b>	<b>Total current assets (sum of Questions 83 to 86) .....</b>			R'000
				<input type="text"/>
				R'000
<b>88.</b>	<b>Total assets (calculation: Question 82 + Question 87) .....</b>			<input type="text"/>

**Equity and liabilities**

		R'000	
<b>89.</b>	Total equity (sum of Questions 89.1 to 89.2).....		
		R'000	
89.1	Share capital.....		
	<p><b>Include</b></p> <ul style="list-style-type: none"> <li>• The reported value of all shares issued by the enterprise.</li> </ul>		
		R'000	
89.2	Other equity.....		

**Non-current liabilities**

		R'000	
<b>90.</b>	Long-term loans.....		
		R'000	
<b>91.</b>	Lease liabilities.....		
		R'000	
<b>92.</b>	Other non-current liabilities (please specify) .....		
		R'000	
<b>93.</b>	<b>Total non-current liabilities (sum of Questions 90 to 92) .....</b>		

**Current liabilities**

		R'000	
<b>94.</b>	Trade and other payables.....		
		R'000	
<b>95.</b>	Bank overdraft.....		
		R'000	
<b>96.</b>	<b>Total other current liabilities (sum of Questions 96.1 to 96.4) .....</b>		
		R'000	
96.1	Loans.....		
		R'000	
96.2	Debt securities.....		
		R'000	
96.3	Lease liabilities.....		
		R'000	
96.4	Other current liabilities (please specify).....		
		R'000	
<b>97.</b>	<b>Total current liabilities (sum of Questions 94 to 96) .....</b>		
		R'000	
<b>98.</b>	<b>Total equity and liabilities (calculation: Question 89 + Question 93 + Question 97)...</b>		

**Note**

Total assets (**Question 88**) must equal total equity and liabilities (**Question 98**).

**Part 8 – Carrying value of property, plant and equipment and intangible assets**

<b>99.</b> Do total additions to property, plant, equipment and intangible assets include capitalised interest?.....	Yes	No	
	R'000		
99.1 If 'Yes' please indicate the amount of capitalised interest .....	<input style="width: 100%;" type="text"/>		
<b>100.</b> Were there any changes in the property, plant, equipment and intangible assets due to business structure changes (e.g. merge, take-over, sold)? .....	Yes	No	
	R'000		
100.1 If 'Yes' please indicate the amount applicable to the changes, if possible.....	<input style="width: 100%;" type="text"/>		

**Notes**

- The value of land and buildings must be shown separately and should be estimated, if necessary. (Exclude own private dwelling or living unit thereof.)
- Purchases of land and existing buildings and used and/or new plant, machinery and vehicles should be included in column (c).
- Major improvements, additions or extensions to property, plant and machinery, transport equipment and structures, which improve their performance and increase their capacity or prolong their expected working lives, count as fixed capital formation and should be included in column (c).
- Intangible assets are identifiable non-monetary assets without physical substance.

**101. Carrying value of property, plant, equipment, intangible assets and right of use assets**

Type of asset  (a)	Carrying value at the <b>beginning</b> of financial year according to the statement of financial position <b>(not cost)</b> (b) R'000	<b>PLUS</b> Additions (c) R'000	<b>MINUS</b> Disposal of assets (d) R'000	<b>PLUS OR MINUS</b> Revaluation and other adjustments to carrying value (e) R'000	<b>PLUS OR MINUS</b> Transfers-in and/or transfers-out (f) R'000	<b>MINUS</b> Depreciation or amortisation during the year <b>(not accumulative depreciation)</b> (g) R'000	<b>EQUALS</b> Carrying value at the <b>end</b> of the financial year according to the statement of financial position (h) R'000
1. Land							
2. Residential buildings							
3. Non-residential buildings							
4. Construction works, roads, parking areas and leasehold improvements							
5. Land improvements							
6. Network equipment							
7. Computers and other IT equipment							
8. Motor vehicles, trucks, aircraft, boats, trailers, locomotives and other transport equipment							
9. Plant, machinery, furniture and fittings, earthmoving equipment, furnaces, kilns, containers, fax machines, printers and copiers							
10. Capital work in progress (property, plant and equipment)							
11. Other property, plant and equipment (please specify)							
<b>12. Intangible assets (intellectual property products)</b>							
12.1 Computer software							
12.2 Databases							
12.3 Mineral exploration and evaluation							
12.4 Patents and trademarks							
12.5 Goodwill and marketing assets							
12.6 Research and development							
12.7 Entertainment, literary and artistic originals							
12.8 Contracts, leases and licences							
12.9 Capital work in progress (intangible assets)							
12.10 Other intangible assets (please specify)							
<b>13. IFRS 16 Leases</b>							
13.1 Right of use assets							
<b>Total (Column (h) must correspond with Question 79)</b>							

**102. Investment property and right of use assets (if included in investment property)**

Type of asset  (a)	Carrying value at the <b>beginning</b> of financial year according to the statement of financial position <b>(not cost)</b>  (b) R'000	<b>PLUS</b> Additions  (c) R'000	<b>MINUS</b> Disposal of assets  (d) R'000	<b>PLUS OR MINUS</b> Revaluation and other adjustments to carrying value  (e) R'000	<b>PLUS OR MINUS</b> Transfers-in and/or transfers-out  (f) R'000	<b>MINUS</b> Depreciation or amortisation during the year <b>(not accumulative depreciation)</b>  (g) R'000	<b>EQUALS</b> Carrying value at the <b>end</b> of the financial year according to the statement of financial position  (h) R'000
1. Land							
2. Residential buildings							
3. Non-residential buildings							
4. Other investment property (please specify)							
<b>5. IFRS 16 Leases</b>							
5.1 Right of use assets							
<b>Total (Column (h) must correspond with Question 80.4)</b>							

**THANK YOU FOR COMPLETING THE QUESTIONNAIRE**