

Annual agriculture (farming) and related services survey, 2022

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

Reference number	
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stats sa

Department:
Statistics South Africa
REPUBLIC OF SOUTH AFRICA

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Purpose of the survey

The Annual agriculture (farming) and related services survey collects data which measures economic activity in the agriculture (farming) and related services industry of the South African economy. The collected information is used by government for policy formulation, decision-making and to monitor performance of the industry. These statistics can also be used in analyses of comparative business and investment decisions.

The results will be published in a statistical release (P1101). These results will also be made available on our website: www.statssa.gov.za and will be forwarded to you via e-mail. Previous reports can be viewed on this website.

Collection authority

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

Confidentiality

Also, according to section 17 of the Statistics Act (Act No. 6 of 1999), your completed questionnaire **will be treated as strictly confidential** by Statistics South Africa (Stats SA). Results are presented in an aggregated form only to ensure confidentiality.

Protection of Personal Information Act

We confirm that the Statistics Act is consistent with the conditions stipulated in the Protection of Personal Information Act (**POPIA**) (Act No. 04 of 2013).

Reference period

This questionnaire must be completed for the financial year **ending on any date between 01 July 2021 and 30 June 2022.**

Due date

Please complete this questionnaire and return it by email, fax or business reply service envelope to Stats SA by [.....2023](#).

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

Help available

If you experience problems completing this questionnaire, or find that it will be difficult for you to meet the due date, please contact:

- Name:
- Telephone number:
- Email address: agriculture@statssa.gov.za
- Website: www.statssa.gov.za
- Postal address: Statistics South Africa
Private Bag X44
Pretoria
0001

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

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

Hierdie vraelys is ook in Afrikaans beskikbaar.

Please note:

- This questionnaire should be completed by agricultural (farming) enterprises or on behalf of agricultural (farming) enterprises.
- All figures should **exclude value added tax (VAT), discount allowed and discount received.**
- Only the South African-based activities of the enterprise should be included on the questionnaire.
- The items listed under ‘**Include**’ and ‘**Exclude**’ boxes are only examples and should not be taken as a complete list of items to be included or excluded.
- Information reported in this questionnaire should comply with South African Generally Accepted Accounting Practice (SA GAAP) or International Financial Reporting Standards (IFRS).

Note:

- The data is collected on a **farming unit** basis. A farming unit consists of **one or more farms**, holdings or pieces of land, whether adjacent or not, operated as a single unit situated within the same location.
- Complete the details of the main farming unit in Part 1.

Part 1 – General information

1. Registration and location of the enterprise

Registered/legal name.....					
Trading name					
Company registration number.....					
Income tax number					
VAT number					
Province					
Village/town/city					
Farm/street name					
Farm/street number					
Physical address code.....					
GPS coordinates.....	Latitude:				
	Longitude:				

2. Please indicate the type of ownership. This enterprise is owned by: (Mark the appropriate box with an ‘X’)

Individual (Sole Proprietor)	
Partnership	
Public company (Ltd)	
Private company (Pty Ltd)	
Public corporation	
Close corporation (CC)	
Cooperative society (Co-op).....	
State-owned enterprise (SOE)	
Non-profit institution/company/organisation (section 21).....	
Joint venture	
Trust.....	
Other (specify)	

3. Period covered by this questionnaire

Note:

This questionnaire should be completed for the financial year of the enterprise that **ends on any date between 01 July 2021 and 30 June 2022 according to your usual reporting schedule.**

Examples

- 01 August 2020 – 31 July 2021
- 01 October 2020 – 30 September 2021
- 01 January 2021 – 31 December 2021
- 01 February 2021 – 31 January 2022
- 01 March 2021 – 28 February 2022
- 01 April 2021 – 31 March 2022
- 01 July 2021 – 30 June 2022

	From							To									
	D	D	M	M	Y	Y	Y	Y		D	D	M	M	Y	Y	Y	Y
Indicate the period covered by this questionnaire.																	

Indicate any **changes** that have occurred in this enterprise during the financial year: (Mark the appropriate box with an 'X')

Change of financial year	Takeover	Merger	Acquisition	New location	Name change	Liquidation	Closure	New company
Other (specify):								

Also indicate any **major events** that impacted significantly on sales of goods and services rendered: (Mark the appropriate box with an 'X')

Covid-19 pandemic (Lockdown)	Economic downturn	Fire	Natural disaster	Crime
Supply constraints	New contracts	Prices	Other (specify):.....	

4. Indicate the main activity, as well as any secondary activity/activities from which the enterprise derived its income during the reporting period.

Definition

The **main activity** of the enterprise is the activity from which the largest part of its income is derived.

Note:

Indicate the appropriate type of activity and specify the product.

4.1 Main activity:

For official use

4-digit SIC

Type of activity		Specify the products
Growing of field crops; market gardening; horticulture		(e.g. maize, potatoes)
Production of seed (specialised seed producer)		(e.g. maize seed, vegetable seed, cotton seed)
Name of company contracted to:		
Farming of animals		(e.g. cattle, game, eggs, bees)
Rearing of livestock on a fee or contract basis, <i>please record income in Question 8.2.</i>		(e.g. chicken for commission [contract grower])
Growing of crops combined with farming of animals (mixed farming)		
Agricultural and animal husbandry services, except veterinary activities		(e.g. aerial seeding, spraying, artificial insemination)
Hunting, trapping and game propagation, including related services		(e.g. culling of game)
Production of organic fertilizer		(e.g. compost, animal manure)

4.2 Secondary activities: (e.g. retail, wholesale, manufacturing, transport)

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Part 2 – Employment

Definitions

- **Employee** is a person (permanently, temporarily or casually/seasonally employed) who normally works the agreed hours in his/her present job.
- **Working proprietors** include all individual proprietors and partners, whether they earn a salary or not, who are actively engaged in the work of the enterprise, excluding silent or inactive partners whose principal activity is outside of the enterprise.
- **Permanent employees** are employees appointed on an open-ended contract with no stipulated termination date or a fixed-term contract for periods of more than one year.
- **Temporary employees** are employees appointed on a short-term contract basis with a stipulated termination date for periods not exceeding one year.
- **Casual employees** are employees who fall neither within the ‘permanent employees’ category nor the ‘temporary employees’ category. Such employees are typically working daily or hourly.
- **Labour/employment brokers** are agents who recruit and administer workers on behalf of the enterprise. They do not provide any other service.

5. Number of working proprietors and employees who received salaries and wages for the last pay period as at 30 June 2022

Include

- Directors who received a salary and/or a fee.
- Office staff (include domestic workers if applicable).
- Farm managers and farm foremen.
- Employees who normally do farm work.
- Family members who receive salaries on a regular/partial basis.
- Employees based abroad, but paid in South Africa.
- Employees absent on paid or prepaid leave.
- Employees on workers’ compensation who continue to be paid through the payroll.

Exclude

- Subcontractors and consultants.
- Labour/employment brokers (**include in Question 6**).
- Employees based in South Africa, but paid from outside South Africa.

	Male employees	Female employees	Total employees
5.1 Working proprietors (non-paid) ...			
5.2 Working proprietors (paid)			
5.3 Permanent			
5.4 Temporary.....			
5.5 Casual/Seasonal.....			
5.6 Total (sum of Question 5.1 to Question 5.5)			

6. Number of employees employed and paid through labour/employment brokers for the last pay period ended on or before 30 June 2022

Exclude

- Employees of service providers.
- Employees of subcontractors other than labour/employment brokers.

Part 3 – Income items

Note:

If no rand value is available, please provide us with a percentage split in the column provided.

Include

- Export sales.
- Income from sale of own produce (field crops, horticultural products, animals and animal products and other agricultural products).
- Income from the sales of own processed agricultural products.
- Income from sales of goods not produced by the enterprise.
- Other sales of goods (scrap metal, diamonds).
- Farm retail stores income.

Exclude

- Value added tax (VAT).
- Discount allowed.
- Rental income (**include in either Question 9, 10 and/or Question 11, whichever is applicable**).
- Hiring of agricultural machinery and equipment with an operator/crew (**include in Question 8.4**).

Income items	Income (Rand)	Income %	For office use
7. Total income received from sales of crops, animals, animal products, horticultural products, other agricultural products and other sales (sum of Question 7.1, Question 7.2, Question 7.3, Question 7.4, Question 7.5, Question 7.6 and Question 7.7)		100%	TOTAL SALE

Part 3A – Sales of field crops

Field crops (including seed)	Income (Rand)	Income%	For office use
7.1 Total income received from field crops (sum of Question 7.1.1 to Question 7.1.9)			TOTAL 07.1
7.1.1 Maize			01120 0001
7.1.2 Wheat			01110 0001
7.1.3 Sugarcane			01802 0001
7.1.4 Sunflower			01445 0001
7.1.5 Canola			01449 0001
7.1.6 Ground-nuts (peanuts)			01429 0001
7.1.7 Dry beans			01701 0001
7.1.8 Seed and plant material			01100 0001
7.1.9 Other field crops such as barley, sorghum, cotton, soy beans, tobacco, chicory, excluding tree-grown nuts (e.g. pecans, macadamia, cashew nuts, almonds)			01100 0000

Part 3B – Sales of horticultural crops

Horticultural crops		Income (Rand)	Income%	For office use
7.2	Total income received from horticultural crops (sum of Question 7.2.1 to Question 7.2.7)			TOTAL 07.2
7.2.1	Vegetables (sum of Question 7.2.1.1 to Question 7.2.1.4)			01200 0001
7.2.1.1	Potatoes			01510 0000
7.2.1.2	Tomatoes			01234 0000
7.2.1.3	Onions			01253 0000
7.2.1.4	Other vegetables			01290 0000
7.2.2	Fruit, excluding grapes (sum of Question 7.2.2.1 to Question 7.2.2.5)			01300 0001
7.2.2.1	Oranges			01323 0000
7.2.2.2	Apples			01341 0000
7.2.2.3	Lemons			01322 0000
7.2.2.4	Pears			01342 0000
7.2.2.5	Other fruit			01499 0000
7.2.3	Grapes			
7.2.3.1	Viticulture (table grapes)			01330 0001
7.2.3.2	Viniculture (grapes for winemaking)			01330 0002
7.2.4	Tree nuts (e.g. pecans, macadamia, cashew nuts, almonds)			01379 0001
7.2.5	Hemp/cannabis sativa			01449 0002
7.2.6	Seeds, seedlings, seed potatoes and other plant material, including vine cuttings and plant material for plantations, cultivated and cut flowers			01900 0001
7.2.7	Other horticultural crops (tea leaves, green coffee, spices, aromatic crops) unprocessed			01900 0000

Part 3C – Sales of processed horticultural products (own produce)

Processed horticultural products		Income (Rand)	Income %	Quantity	Unit	For office use
7.3	Total income received from processed horticultural products (sum of Question 7.3.1 to Question 7.3.3)					TOTAL 07.3
7.3.1 Alcoholic beverages						
7.3.1.1 Unfortified wines						
7.3.1.1.1	Sparkling				litre	24211 1129
7.3.1.1.2	Red				litre	24212 4129
7.3.1.1.3	White				litre	24212 4119
7.3.1.1.4	Rosé				litre	24212 4139
7.3.1.1.5	Other unfortified wines				litre	24212 1269
7.3.1.2	Fortified wines (e.g. jeripigo, sherry, port)				litre	24220 0000
7.3.1.3	Other cellar products (e.g. rebate wine, “moskonfyt”, grape must)				litre	24212 1279
7.3.1.4	Other alcoholic beverages				litre	24000 1000
7.3.2 Non-alcoholic beverages						
7.3.2.1	Vegetable juice				litre	21320 0000
7.3.2.2	Fruit juice				litre	21430 0000
7.3.3 Other processed horticultural products						
7.3.3.1	Dried fruit (e.g. raisins, prunes)				kg	21410 0000
7.3.3.2	Other horticultural products (e.g. jams, canned fruits, shelled nuts, excluding peanuts and other ground-based nuts)					21400 0000

Part 3D – Sales of live animals

Live animals		Income (Rand)	Income (%)	For office use
7.4	Total income received from live animals (sum of Question 7.4.1 to Question 7.4.12)			TOTAL 07.4
7.4.1	Cattle			02111 0001
7.4.2	Sheep			02122 0001
7.4.3	Pigs			02140 0001
7.4.4	Horses			02131 0000
7.4.5	Goats			02123 0000
7.4.6	Ostriches			02193 0001
7.4.7	Chickens (excluding day-old chicks)			02151 0001
7.4.8	Day-old chicks (only for chickens, report other day-old chicks under other poultry)			02151 1000
7.4.9	Crocodiles			02195 0001
7.4.10	Game (wild animals)			02192 0001
7.4.11	Other poultry (e.g. ducks, geese, turkeys)			02150 0001
7.4.12	Other animals			02100 0002

Part 3E – Sales of animal products

Animal products		Income (Rand)	Income %	Quantity	Unit	For office use
7.5	Total income received from animal products (sum of Question 7.5.1 to Question 7.5.11)					TOTAL 07.5
7.5.1	Eggs (normal and fertilised)				dozen	02300 0000
7.5.2	Liquid eggs				litre	23993 3229
7.5.3	Fresh (raw) milk and cream				litre	02200 0000
7.5.4	Dairy products (e.g. butter, cheese, yoghurt)					22000 0000
7.5.5	Meat					
7.5.5.1	Beef (fresh/chilled)				kg	21111 0000
7.5.5.2	Mutton (fresh/chilled)				kg	21115 0000
7.5.5.3	Pork (fresh/chilled)				kg	21113 0000
7.5.5.4	Chicken meat, fresh or chilled, excluding other poultry meat				kg	21121 0000
7.5.5.5	Chicken meat, frozen, excluding other poultry meat				kg	21141 0000
7.5.5.6	Other poultry meat					21120 0000
7.5.5.7	Dry meats (biltong and dry wors)					21183 0001
7.5.5.8	Other meat					21100 0001
7.5.6	Wool				kg	02941 0000
7.5.7	Mohair				kg	02943 0000
7.5.8	Hides, skins and furs					02950 0000
7.5.9	Feathers					39110 0000
7.5.10	Honey					02910 0001
7.5.11	Other animal products (e.g. semen, wax), excluding animal manure					02000 0000

Part 3F – Sales of other agricultural products

Other agricultural products	Income (Rand)	Income %	For office use
7.6 Total income received from other agricultural products (sum of Question 7.6.1, Question 7.6.3 to Question 7.6.9)			TOTAL 07.6

Aquaculture for the financial year ended on any date between 01 July 2021 and 30 June 2022

Aquaculture	Income (Rand)	Income %	Quantity (kg)	For office use
7.6.1 Aquacultural (fresh water) products (e.g. trout) (sum of Question 7.6.1.1 to Question 7.6.1.6)				04000 0000
7.6.1.1. Trout				04212 0001
7.6.1.2. Tilapia/bream				04212 0002
7.6.1.3. Catfish				04212 0003
7.6.1.4. Carp				04212 0004
7.6.1.5. Ornamental (e.g. koi carp)				04112 0000
7.6.1.6. Other freshwater fish (specify)				04290 0000

Specify the nature and amount of the two largest items included in 'Other freshwater fish' in 7.6.1.6.

Description of other freshwater fish	Rand	Income %	Quantity (kg)

7.6.2 What type of fish farming system, including hatcheries (aquaculture), is used? (Mark appropriate box with an 'X')

Pond culture	Cages	Aquaponic	Recirculating aquaculture system (part/full)
Flow-through systems	Raceways	Ranching	Long line
Raft	Rack	Other (specify):	

Part 3F – Sales of other agricultural products (concluded)

Other agricultural products	Income (Rand)	Income %	For office use
7.6.3 Forestry products (e.g. logs, fire wood)			03000 0000
7.6.4 Animal feed (e.g. grain, hay, lucerne and silage)			01910 0000
7.6.5 Organic fertiliser (e.g. compost, animal manure)			34600 0000
7.6.6 Maize meal/flour (own manufactured)			23120 0000
7.6.7 Other flour (own manufactured)			23100 1000
7.6.8 Other grain products including corn flakes (own manufactured)			23130 0000
7.6.9 Other agricultural products			01000 0005

Specify the nature and amount of the two largest items included in 'Other agricultural products' in Question 7.6.9.

Description of other agricultural products	Rand	Income %

Part 3G – Other sales

Other sales of goods (non-agricultural)	Income (Rand)	Income %	For office use
7.7 Other sales of goods (e.g. scrap metal, diamonds) (sum of Question 7.7.1 to Question 7.7.6)			09999 9991
7.7.1 Restaurant sales			63000 0001
7.7.2 Farm-based retail stores sales			62000 0001
7.7.3 Mining products (e.g. diamonds, sand, gravel, stone)			10000 0001
7.7.4 Bulk spring water			18000 0000
7.7.5 Fuel (e.g. petrol, diesel, gas)			33000 0000
7.7.6 Other sales of non-agricultural goods			60000 0002

Specify the nature and amount of the two largest items included in 'Other sales of goods (non-agricultural)' in Question 7.7.6.

Description of other sales (non-agricultural)	Rand	Income %

Part 3H – Income received from services rendered

Note:

If no rand value is available, please provide us with a percentage split in the column provided.

Include

- Income received for work done for other farmers.
- Contract, subcontract and commission income from agricultural-related services.
- Contract, subcontract and commission income from non-agricultural-related services.
- Hiring of agricultural machinery and equipment with an operator/crew (include in Question 8.4).

Exclude

- Value added tax (VAT).
- Discount allowed.
- Income from rent received (include either in Question 9 or 10 and/or Question 11, whichever is applicable).
- Income from agricultural tourism services (include in Question 19).

Services rendered by this enterprise	Income (Rand)	Income%	For office use
8. Total income received from services rendered (sum of Question 8.1 to Question 8.7)		100%	TOTAL SERV
8.1 Field and horticultural crop production support services			86110 0000
8.2 Animal husbandry services			86120 0000
8.3 Hunting and trapping, including culling of wildlife			86130 0000
8.4 Hiring of agricultural machinery and equipment with an operator/crew			86110 0010
8.5 Livestock leasing operation			86100 0001
8.6 Other agricultural support services (e.g. animal speculation services, sale of livestock on behalf of the farmer)			86100 0000

Specify the nature and amount of the two largest items included in 'Other agricultural support services' in Question 8.6.

Description of other agricultural support services	Rand	Income %

8.7 Other services (non-agricultural)			85999 9991
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Specify the nature and amount of the two largest items included in 'Other services (non-agricultural)' in Question 8.7.

Description of other services (non-agricultural)	Income (Rand)	Income %

Part 3I – Income items apart from sales and services rendered

	Rand
9. Hiring of agricultural machinery and equipment without operator/crew	
10. Income received from hiring of livestock	
11. Income received from rental and leasing on land, buildings and other structures	
12. Interest received	
13. Insurance	
14. Dividends	
15. Rebates (e.g. diesel, fuel).....	
16. Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets.....	
17. Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities.....	
18. Profit on foreign exchange as a result of variations in foreign exchange rates or transactions.....	
19. Income received from tourism services, excluding accommodation	
20. Other income.....	

Specify the nature and amount of the two largest items included in 'Other income' in Question 20.

Description of other income	Rand

21. Total income, <i>excluding VAT and discount allowed</i> (sum of Question 7 to Question 20).....	
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Part 4 – Inventory

Note:
Complete details only where applicable.

Exclude
Biological assets.

Opening values

	Rand	
22. Total opening values (sum of Question 22.1 to Question 22.4)		
22.1 Raw materials or materials for processing, packaging materials, fuel, consumables and maintenance stores (e.g. spares)	Rand	
22.2 Work in progress		
22.3 Finished goods produced by this enterprise.....		
22.4 Finished goods not produced by this enterprise, but purchased for resale		

Closing values

	Rand	
23. Total closing values (sum of Question 23.1 to Question 23.4) (must correspond with Part 7, Question 59.3)		
23.1 Raw materials or materials for processing, packaging materials, fuel, consumables and maintenance stores (e.g. spares).....	Rand	
23.2 Work in progress		
23.3 Finished goods produced by this enterprise.....		
23.4 Finished goods not produced by this enterprise, but purchased for resale.....		

Part 5 – Expenditure items

Note:

- Report purchases for this enterprise, including intercompany transfers.
- If no rand value is available, please provide us with a percentage split in the column provided.

Exclude

- Purchases made by sub-contractors.
- Capital expenditure on assets.

Part 5A – Details of purchases and transfers-in of goods and materials, excluding capital expenditure on assets

Purchases	Rand	Purchase (%)	For office use
24. Total purchases and transfers-in of goods and materials, excluding VAT and discount received (sum of Question 24.1 to Question 24.16)		100%	TOTPURC
24.1 Feed and supplements for livestock, poultry and aquaculture			2330000
24.2 Fertilisers (organic and inorganic), and lime purchased			3460040
24.3 Remedies for combating diseases and pests in livestock and poultry (dips, dosing remedies, disinfectants, vaccines)			3520000
24.4 Remedies for forage, field and horticultural crops (insecticides, fungicides, herbicides [weed-killers] and for treating seeds)			3466000
24.5 Seeds, seedlings and other plant material purchased, including vine cuttings and plant material for plantations			0100001
24.6 Fuel and lubricants (e.g. oils and greases)			3330001
24.7 Containers, pallets and other packaging materials			9900000
24.8 Field crops e.g. maize bran, sunflower, soy beans, barley, chicory for processing or consumption			0100002
24.9 Horticultural products e.g. vegetables, fruits, spices, aromatic crops, tree nuts for processing or consumption			0100003
24.10 Animals (e.g. cattle, sheep, poultry, ostriches, game, day-old chicks)			0210001
24.11 Animal products (e.g. milk, eggs)			0200000
24.12 Growth medium for mushrooms			9900003
24.13 Animal bedding/bedding materials			9900004
24.14 Uniforms and protective clothing			9900005
24.15 Consumables (e.g. food and beverages, hand tools, cleaning materials)			9900002
24.16 Other purchases and transfers-in of goods and materials			OTHERPC

Specify the nature and amount of the two largest items included in 'Other purchases and transfers-in of goods and materials' in Question 24.16.

Description of other purchases and transfers-in of goods and materials	Rand	Purchase %

Part 5B – Expenditure items apart from purchases

Definition

Employment costs is the total cost of employment, including salaries, wages, service and other bonuses, allowances (including car allowances), overtime payments, retirement benefits, contributions to medical, pension and provident funds, unemployment insurance, accident funds and housing subsidies.

25. Employment costs.....

Rand

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Include

- Salaries, wages, including payment in kind and fees paid to directors, executives and managers.
- Commission paid.
- Employer’s contribution to pension, provident, medical aid, sick pay and other funds (e.g. Unemployment Insurance Fund (UIF) and the Compensation Fund).
- Payments made from South Africa to employers or employees based abroad.
- Payments for all types of leave.
- Incentives payments for piecework, or profit-sharing schemes.
- Fringe benefits paid in cash or in kind (e.g. housing, mortgage and rent subsidies, transport and cellphone allowances).
- Allowances and penalty payments.
- Value of any salary sacrificed.
- Bonuses.
- Payments that were made during the reference period, but relate to other pay periods (e.g. annual leave, thirteenth cheque and leave gratuity payments).

Exclude

- **Payment to labour/employment brokers (include in Question 26)**
- **Payments to subcontractors** who are self-employed and not part of this enterprise (include in Question 27).
- **Payments to consultants** who are self-employed and not part of this enterprise (include in Question 31).
- **Severance, termination and redundancy payments (include in Question 52).**
- Payments paid from abroad to employers or employees based in South Africa.
- Reimbursement of expenses (e.g. travel, entertainment, meals and other expenses).
- The imputed value of fringe benefits.
- Fringe benefits tax.
- Management and administrative fees (include in Question 51).

Rand

26. Payment to labour/employment brokers, **excluding payment to subcontractors (include in Question 27)**.....

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27. Payment to subcontractors (e.g. shearing of wool, mohair, harvesting, ploughing).....

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28. Accounting and/or auditing costs

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29. Advertising and marketing

--

30. Bank charges

--

31. Consulting fees

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32. Depreciation and amortisation provided for during the financial year.....

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Note:

Report depreciation or provision for depreciation as recorded in the financial or management accounts on all assets such as machinery, farming implements, equipment, office equipment (e.g. computers), tractors, motor vehicles and other transport equipment.

Include

Amortisation or provision for amortisation.

Exclude

Accumulated depreciation.

Rand

- 33. Import and export.....
- 34. Insurance premiums.....
- 35. Interest paid
- 36. Motor vehicle running expenditure, **if not part of operating expenditure**.....

Include

- Fuel and lubricants (e.g. oils and greases) for motor vehicles **if not part of the operating expenditure.**
- Spare parts and repairs done by own employees.
- Motor vehicle clearance fees.
- Vehicle licence fees and permits.
- Road tolls.

Exclude

Fuel and lubricants (e.g. oils and greases), gas, tyres, tubes and spare parts **if part of the operating expenditure (include in Question 24).**

Rand

- 37. Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets, including bad debts
- 38. Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities.....
- 39. Losses on foreign exchange as a result of variations in foreign exchange rates or transactions.....
- 40. Leasing and hiring of plant, machinery, equipment and vehicles under operating leases
- 41. Property rates paid to municipalities.....
- 42. Rental of land, buildings and other structures under operating leases, **excluding payments in respect of land farmed on shares (include in Question 45)**
- 43. Repair and maintenance.....
- 44. Security services and maintenance costs of security systems (include ICT security services)
- 45. Share farming expenses
- 46. Storage and handling costs.....
- 47. Information and Communication Technology (ICT) services (e.g. internet, telephone, cellphone, facsimile).....
- 48. Railage and transport out.....

Include

- Freight by rail, road, sea or air.
- Distribution costs.

	Rand
49. Electricity	
50. Water, including water taxes	
51. Management fees	
52. Other expenditure	

Include
All other expenditure items not listed above.

Specify the nature and amount of the two largest items included in 'Other expenditure' in Question 52.

Description of other expenditure	Rand

53. Total expenditure, excluding VAT and discount received (sum of Question 24 to Question 52).....	
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Part 6 – Profit or loss, company tax and dividends for the financial year

Note:

- Provide the actual profit or loss figure as in the income statement of this enterprise for the reporting period.
- Report the result before taking into account the previous year's losses, if any.

	Rand
54. Net profit or loss before tax (Question 21 minus Question 22 plus Question 23 minus Question 53).....	
55. Company tax for the year	
56. Net profit or loss after tax (Question 54 minus Question 55).....	
57. Dividends paid or provided for	

Part 7 – Statement of financial position

Note:
Report the total carrying value of assets and liabilities as at the **end of the financial year.**

Part 7A – Assets

58. **Total non-current assets (sum of Question 58.1 to Question 58.3)** Rand

58.1 Property, plant and equipment (**owned and right of use assets**) and intangible, including goodwill..... Rand

Note:
Property, plant and equipment (**owned and right of use assets**) and intangible, including goodwill [must correspond with Part 8, Question 65, total of Column (g)]

58.2 Long-term investments Rand

58.3 Other non-current assets, including biological assets.....

59. **Total current assets (sum of Question 59.1 to Question 59.4)** Rand

59.1 Trade and other receivables Rand

59.2 Cash and bank.....

59.3 Inventory, **excluding biological assets (must correspond with Part 4, Question 23)**.....

59.4 Other current assets

60. **Total assets (sum of Question 58 and Question 59)** Rand

Part 7B – Equity and liabilities

		Rand
61. Equity, including minority interest		
62. Total non-current liabilities (sum of Question 62.1 and Question 62.2)		
	Rand	
62.1 Long-term liabilities.....		
62.2 Other non-current liabilities		
63. Total current liabilities (sum of Question 63.1 to Question 63.3)		
	Rand	
63.1 Trade and other payables		
63.2 Bank overdraft		
63.3 Other current liabilities		
64. Total equity and liabilities (sum of Question 61, Question 62 and Question 63) (must be equal to Question 60)		
		Rand

Part 8 – Carrying value (book value) of property, plant, equipment and intangible assets

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

Type of asset (a)	Carrying/book value at beginning of financial year according to balance sheet (b)	PLUS Additions (c)	PLUS OR MINUS Sales of assets (-), and revaluation and other adjustments to book value (d)	PLUS OR MINUS Transfers-in and/or transfers-out (e)	MINUS Depreciation and amortisation during the year (not accumulative depreciation) (f)	EQUALS Carrying/book value at the end of the financial year according to balance sheet (g)
Rand						
1. Land and buildings						
2. Construction works, roads, parking areas and leasehold improvements						
3. Computers and other ICT equipment						
4. Motor vehicles and other transport equipment						
5. Plant, machinery, furniture and other office equipment						
6. Tractors and farming implements						
7. Capital work in progress (property, plant and equipment)						
8. Intangible assets						
8.1 Computer software						
8.2 Other						
9. Intangible non-produced assets (goodwill, patent rights, etc.)						
10. IFRS 16 Leases: Right of use assets						
11. Other assets						
12. Total (Column (g) must correspond with Part 7, Question 58.1)						

Part 9 – Fair value of biological assets

66. Fair value of biological assets

Type of biological assets (a)	Opening value (b)	Additions (c)	Sales (d)	Gains or losses due to change in fair value (e)	Depreciation (if any) (f)	Closing value (g)
Rand						
1. Animals						
2. Plantation (forestry, vineyards and orchards)						
3. Total						

Part 10 – Losses suffered due to crime, pests and diseases, natural disasters, etc.

67. During the financial year, did you experience loss due to: (Mark the appropriate box with an 'X')

67.1 Crime.....	Yes	No
67.2 Pests and diseases.....	Yes	No
67.3 Predators.....	Yes	No
67.4 Natural disasters (e.g. drought, floods, hail, storms).....	Yes	No
67.5 Fire.....	Yes	No
67.6 Other losses.....	Yes	No

If your response in Question 67.6 is 'Yes', please specify the type of loss experienced.

Part 11 – Electricity generated by the enterprise

68. Did the enterprise have any installed capacity for electricity generation during the financial year?.....	Yes	No
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Electricity generated	Megawatts (MW)	Megawatt-hours (MWh)	Cost (Rand)
68.1 Installed capacity for electricity generation at the end of the financial year.....			
68.2 Electricity the enterprise generated for own-consumption during the financial year.....			

Part 12 – Geographical distribution of the activities of this enterprise

69. In the table below, indicate income from sales of goods and services rendered, number of employees, employment cost and detailed activity description for each *farming unit*, by province, municipality, village, town or city, where the activity took place.

Note:

- The data is collected on a *farming unit* basis. A farming unit consists of **one or more farms**, holdings or pieces of land, whether adjacent or not, operated as a single unit situated within the same location.
- Report the number of employees as on the last pay period **ended on or before 30 June 2022**.

Province	Local or metropolitan municipality	Village/town/city	Number of establishments	Income from sales and services rendered (Rand)	Number of employees	Employment cost (Rand)	Economic activity description	For office use 4-digit SIC
Total:								

(must correspond with Part 3, sum of Question 7 and Question 8)
 (must correspond with Part 2, Question 5.6)
 (must correspond with Part 5, Question 25)