

Personal services industry large sample survey, 2023

Human health and veterinary activities

↓ *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

Personal services' industry large sample survey is conducted once every three to five years. This survey collects data on the nature (activities) and structure of the personal services industry. 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 analysis of comparative business and investment decisions.

The results will be published in a statistical report (Report No. 90-01-01) by the end of September 2025. These results will also be made available on our website: www.statssa.gov.za. Previous reports can also be viewed on the same website.

Collection authority

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

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). Results are presented in an aggregated form only.

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), 2013 (Act No. 4 of 2013).

Reference period

This questionnaire must be completed for your financial year **ending on any date between 01 July 2022 and 30 June 2023.**

Due date

Please complete this questionnaire and return it by email to Stats SA by .

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:
- Website: www.statssa.gov.za

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

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

Please note:

- 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 in the questionnaire.
- Information reported in this questionnaire should comply with South African Generally Accepted Accounting Practice (SA GAAP) or International Financial Reporting Standards (IFRS).
- 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.
- Report all monetary values in **rand thousands** (R'000). For example, if the value is R6 000, write 6, if it is R79 000, write 79, if it is R1 980 000, write 1 980 and so on.

Part 1 – General information

1. Registration of the business and the location of the business or head office

Registered/legal name				
Trading name(s)				
Company registration number				
Income tax number				
VAT number				
Street/Plot number				
Street name				
Province				
Village/town/city				
Physical address postal code				
GPS coordinates	Latitude:			
	Longitude:			
Is the entity a franchise? (Mark the appropriate box with an	YES	NO		

2. Indicate your type of ownership or type of organisation (Mark the appropriate box with an 'X')

Individual (Sole Proprietor)	
Partnership	
Public company (Ltd)	
Private company (Pty) Ltd	
Public corporation	
Close corporation (CC)	
Incorporated (Inc.)	
Cooperative society (Co-op)	
State-owned enterprise (SOE)/parastatals	
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 2022 and 30 June 2023, according to your usual reporting schedule.**

Examples

- 01 August 2021 – 31 July 2022
- 01 October 2021 – 30 September 2022
- 01 January 2022 – 31 December 2022
- 01 February 2022 – 31 January 2023
- 01 March 2022 – 28 February 2023
- 01 April 2022 – 31 March 2023
- 01 July 2022 – 30 June 2023

Indicate the period covered by this questionnaire.

From							To								
D	D	M	M	Y	Y	Y	Y	D	D	M	M	Y	Y	Y	Y

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

Change of financial year	Takeover	Merger	Acquisition	New location	Name change	Liquidation	Closure	New company
None	Other (specify):							

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

COVID-19 pandemic (Lockdown)	Economic downturn	Fire	Dysfunctional ports	Crime	Natural disaster	Strikes/Labour unrest
Supply constraints	New contracts	Prices	Load shedding	Poor roads	None	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

Note:

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

4.1 Main activity:

.....	For official use
	5-digit SIC

4.2 Secondary activity/activities:

.....	For official use
	5-digit SIC

5. Information and communication technology (ICT) usage (Mark the appropriate box with an 'X')

Definitions

Computing device: A device capable of receiving information (data) in a particular form and of performing a sequence of operations in accordance with a predetermined, but variable, set of procedural instructions (program), to produce a result in the form of information or signals. This includes a **desktop, portable or handheld computer or device (e.g. personal digital assistants, smartphone, notebook), laptop or mainframe.**

Digital innovation: The process of transforming a company's existing value chain with digital equivalents. The application of **software technologies to existing business practices.** Examples include new software, applications, platforms, cloud-based services, artificial intelligence and automation.

Electronic government (e-government): The employment of the internet for delivering government information and services to citizens, private companies and other public, profit, and non-profit organisations.

5.1 Does this enterprise use computing devices for internet and/or digital innovation **for business purposes**?.....

Yes	No
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5.2 If 'Yes', what are the main uses of internet or digital innovation in the enterprise? (**You may choose more than one option**)

Email	Business promotions (advertising) (e.g. social networks, online marketplaces)	e-government	e-learning	ICT-based supply chains (e.g. tracking systems) to conduct business	Information services
internet banking	Virtual teams, remote working, telecommunity	VoIP (e.g. Skype, WhatsApp calling)	Receive orders/bookings	Place orders/bookings	e-recruitment
Other (specify):					

5.3 Which mode(s) of internet connectivity is (are) used for business purposes? (**You may choose more than one option**)

Fibre	Fixed LTE	Fixed 5G	Other	None
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5.4 (a) Is the ICT department of this enterprise outsourced?.....

Yes	No
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(b) If 'yes', to what extent is ICT outsourced?

Fully	Partially
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5.5 (a) Does this enterprise plan to invest in ICT over the next three years?.....

Yes	No
-----	----

(b) If 'yes', how much money will be allocated for this purpose? (**Select the appropriate option**).....

Less than R5 million	More than R5 million, but less than R10 million	More than R10 million, but less than R20 million	More than R20 million, but less than R50 million	More than R50 million
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5.6 Which of the following working from home models, if any, did the business use during the financial period concerned? (**Select the appropriate option**)

Fully remote	Hybrid	None
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6. Exports and imports

Note:

- If your enterprise either sold or purchased goods outside South Africa during the financial year, report the amounts received or paid.
- If your enterprise either provided or received services outside South Africa during the financial year, report the amounts received or paid.

Exclude

- Capital expenditure on assets.

R'000

6.1 Goods exported: Total amount received for goods sold outside South Africa	
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Specify the nature and amount of the two largest items included in 'Goods exported' in Question 6.1.

Description of goods exported	R'000

R'000

6.2 Goods imported: Total amount paid for goods purchased outside South Africa	
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Specify the nature and amount of the two largest items included in 'Goods imported' in Question 6.2.

Description of goods imported	R'000

R'000

6.3 Services exported: Total amount received for services rendered outside South Africa	
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Specify the nature and amount of the two largest items included in 'Services exported' in Question 6.3.

Type of services exported	R'000

Include

- Fees for training and management services provided to establishments outside South Africa.
- Total amount received from rendering services outside South Africa.

R'000

6.4 Services imported: Total amount paid for services rendered outside South Africa	
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Specify the nature and amount of the two largest items included in 'Services imported' in Question 6.4.

Type of services imported	R'000

Include

- Training, advertising, post, courier and telecommunication services, fees for management services and legal fees paid to establishments outside South Africa.
- Total amount paid to establishments outside South Africa for services received.

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.
- **Full-time employees** are those (permanent, temporary or casual) who normally work the agreed hours, i.e. **40 hours or more** per week.
- **Part-time employees** are those (permanent, temporary or casual) who usually work **less than 40 hours per** week.
- **Labour/employment brokers** are agents who recruit and administer workers on behalf of the enterprise. They do not provide any other service.

7. Number of employees who received salaries and wages for the last pay period ended on or before 30 June 2023

Include

- Directors who received a salary and/or a fee.
- Executive, managerial, **casual** and any other employees who received payment but are not included on the main payroll.
- Employees who were absent for part or all of the reference period but received payment through the payroll, including those who commenced or terminated employment.
- Employees on paid leave or on leave without payment.
- Employees paid on a commission basis **and** a retainer, wage or salary.
- Employees who received payment through the payroll from the Compensation Fund.
- Employees based abroad but paid from South Africa.
- Working proprietors of unincorporated businesses who received payment through the payroll.

Exclude

- Subcontractors and consultants who are self-employed and **not** part of this enterprise.
- Labour/employment brokers (**include in Question 8**).
- Any employees who were not paid during the reference period.
- Employees paid on a commission basis only (i.e. a retainer, wage or salary was **not** paid).
- Employees based in South Africa but paid from outside South Africa.

Employment	Male employees	Female employees	Total employees
Full-time			
Part-time			
Total			

8. Number of employees employed through labour/employment brokers for the last pay period ended on or before 30 June 2023

Exclude

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

Part 3 – Income items

9. Sales of goods, **excluding VAT and discount allowed (must correspond with Part 8, Question 99)** R'000

- Include**
- Sales of goods.
 - Export sales and export freight charges.
 - Sales on long-term contracts, including progress payments billed.
 - Delivery and/or installation charges **if not invoiced separately**.
 - Railage and transport-out.

- Exclude**
- Value added tax (VAT).
 - Discount allowed.
 - Interest received **(include in Question 11.1)**.
 - Rental, leasing and hiring income **(include in Question 11.2)**.

10. Services rendered, **excluding VAT and discount allowed (must correspond with Part 7, Question 88)** R'000

- Include**
- Income and fees from services rendered.
 - Contract, subcontract and commission income.
 - **Management fees/charges** from related and unrelated establishments.
 - Subscription and membership fees.
 - **Administrative and commission charges** received as an agent.

- Exclude**
- Value added tax (VAT).
 - Discount allowed.
 - Interest received **(include in Question 11.1)**.
 - Export freight charges **(include in Question 9)**.

11. **Total other income (sum of Question 11.1 to Question 11.12)** R'000

- | | R'000 |
|--|-------|
| 11.1 Interest | |
| 11.2 Rental, leasing and hiring income | |
| 11.3 Dividends | |
| 11.4 Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets | |
| 11.5 Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities | |
| 11.6 Government (national, provincial and local) subsidies and incentives received (only from South African government) | |
| 11.7 Government (national, provincial and local) capital transfers received (only from South African government) | |
| 11.8 Donations (including grants) | |
| 11.9 Sponsorships | |

R'000

11.10 Research and development.....

Include

Income received from research and development projects.

R'000

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

11.12 Other income

Include

Any other income item not listed above in **Question 9 to Question 11.11**.

Exclude

- Management fees/charges from related and unrelated establishments (**include in Question 10**).
- Administrative and commission charges received as an agent (**include in Question 10**).

Specify the nature and amount of the two largest items included in 'Other income' in **Question 11.12**.

Description of other income

R'000

R'000

12. Total income, *excluding VAT and discount allowed* (**sum of Questions 9 to 11**).....

R'000

13. Total opening values.....

14. Total closing values.....

Part 5 – Expenditure items

R'000

15. Purchases and transfers-in of goods, excluding VAT and discount received (must correspond with Part 9, Question 120).....

- Include**
- Packaging and containers.
 - Consumables, protective clothing, uniforms.
 - Motor vehicle running expenditure, including parts and fuel if part of operating expenditure.

- Exclude**
- Value added tax (VAT).
 - Discount received.
 - Subcontract and commission expenses (include in Question 16.1).
 - Opening and closing inventory (include in Part 4).

Definition
Subcontracting is the business practice where a business employs additional enterprises or independent individuals to carry out work or deliver a service on contract to assist the company with the completion of part or the overall project, task or activity.

R'000

16. Total subcontractors and labour/employment brokers paid (sum of Question 16.1 and Question 16.2).....

- Include**
- Commission paid (outside concerns).
 - Payments for work outsourced on contract.

- Exclude**
 Commission paid to own employees (include in Question 17.1).

R'000

16.1 Subcontractors, excluding labour/employment brokers.....

16.2 Labour/employment brokers.....

Definition
Employment costs refers to 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 and accident funds, and housing subsidies.

R'000

17. Total staff-related costs (sum of Question 17.1 and Question 17.2).....

R'000

17.1 Employment costs

- Include**
- Salaries and/or fees paid to directors, executives and managers.
 - Commission 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 (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, e.g. housing, mortgage and rent subsidies, transport and cellphone allowances.
 - Allowances and penalty payments.
 - Bonuses.
 - Payments that were made during the reference period, but that relate to other pay periods, e.g. annual leave, thirteenth cheque and leave gratuity payments.

- Exclude**
- Severance, termination and redundancy payments **(include in Question 17.2)**.
 - Commission if a retainer, wage or salary was **not** paid.
 - **Payments to subcontractors** and consultants who are self-employed and not part of this enterprise **(included in Question 16.1)**.
 - Payments to labour/employment brokers **(included in Question 16.2)**.
 - 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.
 - Staff welfare including amenities (canteen, crèche, gym).

R'000

17.2 Severance, termination and redundancy payments

R'000

18. Leasing and hiring of plant, machinery, equipment and vehicles

- Exclude**
Rental on land and buildings **(include in Question 19)**.

R'000

19. Rental and leasing of land, buildings and other structures under operating leases

20. Motor vehicle running expenditure

- Include**
- Fuel for other vehicles **not part of operating expenditure**.
 - Road tolls **not part of operating expenditure**.
 - Spare parts and repairs done by own employees.
 - Motor vehicle clearance fees.
 - Motor vehicle licence fees and permits.
 - Motor vehicle parking fees.

- Exclude**
Fuel, lubricants (including oils), gas, tyres, tubes and spare parts, **if part of operating expenditure (included in Question 15)**.

R'000

21. Total other expenditure (sum of Question 21.1 to Question 21.13).....

- | | | | |
|-------------------------------------|-------|---|--|
| | R'000 | | |
| 21.1 Interest (finance cost)..... | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.2 Insurance..... | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.3 Research and development | | <input style="width: 100%; height: 20px;" type="text"/> | |

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

Exclude
Capital expenditure (include in Question 27).

- | | | | |
|--|-------|---|--|
| | R'000 | | |
| 21.4 Advertising, marketing, promotions..... | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.5 Management and administration fees..... | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.6 Bursaries, scholarship and sponsorship | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.7 Depreciation and amortisation | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.8 Repairs and maintenance | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.9 Losses on foreign transactions resulting from changes in foreign exchange rates..... | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.10 Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.11 Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets | | <input style="width: 100%; height: 20px;" type="text"/> | |

Include

- Provision for bad debt and bad debt written off.
- Assets written off.
- Losses on share trading.
- Impairment of assets.

- | | | | |
|---|-------|---|--|
| | R'000 | | |
| 21.12 Utilities (water and electricity) | | <input style="width: 100%; height: 20px;" type="text"/> | |
| 21.13 Other expenditure..... | | <input style="width: 100%; height: 20px;" type="text"/> | |

Include
Any other expenditure item not listed above in Question 15 to Question 21.12.

Specify the nature and amount of the two largest items included in 'Other expenditure' in Question 21.13.

Description of other expenditure	R'000		
		<input style="width: 100%; height: 20px;" type="text"/>	
		<input style="width: 100%; height: 20px;" type="text"/>	

22. Total expenditure, excluding VAT and discount received (sum of Question 15 to Question 21).....

Part 6 – Profit or loss, company tax, dividends and capital expenditure on new assets 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.
- Loss should be indicated with a minus (-) or brackets.

	R'000
23. Net profit or loss <i>before tax</i> (Question 12 minus Question 13 plus Question 14 minus Question 22).....	[]
24. Total company tax	[]
25. Net profit or loss <i>after tax</i> (Question 23 minus Question 24)	[]
26. Dividends paid or provided for.....	[]
27. Total capital expenditure on new assets (sum of Question 27.8, Column A plus column B)	[]

Include:

Assets acquired, renovations and additions during the financial period.

	Own assets (R'000) A	Right-of-use (leased) assets (R'000) B
27.1 Capital expenditure on land, buildings and construction works, roads, parking areas and leasehold improvements.....	[]	[]
27.2 Capital expenditure on plant, machinery, furniture and fittings, construction equipment and other office equipment.....	[]	[]
27.3 Capital expenditure on computers, network equipment and other ICT equipment.....	[]	[]
27.4 Capital expenditure on motor vehicles, trucks, aircraft, boats, trailers, locomotives, fleet and other transport equipment.....	[]	[]
27.5 Capital work in progress (property, plant and equipment).....	[]	[]
27.6 Capital expenditure on intangible assets (e.g. software, goodwill).....	[]	[]
27.7 Other capital expenditure on new assets	[]	[]

Specify the nature and amount of the two largest items included in ‘Other capital expenditure on new assets’ in Question 27.7.

Description of other capital expenditure on new assets	R'000	R'000
[]	[]	[]
[]	[]	[]

	Own assets (R'000) A	Right-of-use (leased) assets (R'000) B
27.8 Total capital expenditure on new (own and right-of-use/leased) assets (sum of column A and column B, Question 27.1 to Question 27.7)	[]	[]

Part 7 – Details of income from services rendered**Note:**

- Report all monetary values in rand thousands (R'000).
- Total income from services rendered, **Question 88**, must correspond with the value reported in **Part 3, Question 10**.

Hospital activities	Income (R'000)	Income %	For office use
28. Accommodation, ward fees			93119 0001
29. Ambulance/paramedic/helicopter services			93194 0002
30. Clinic services "IN" and "OUT"			93122 0025
31. Maternity hospitals			93119 0004
32. Medical scan services (Radiology, Magnetic Resonance Imaging – MRI, Computed Tomography – CT) in hospital			93122 0019
33. Psychiatric hospitals			93113 0001
34. Rehabilitation centres in hospitals			93119 0006
35. Training services: Medical/health/nursing			92510 0002
36. Trauma/casualty unit services in hospital			93121 0002
37. Theatre services or fees			93119 0002
38. Other hospital services			93119 0007

Specify the nature and amount of the two largest items in 'Other hospital services' in **Question 38**.

Description of other hospital services	R'000
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

39. Total hospital activities (sum of Question 28 to Question 38)		TOTAL HOSP
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Part 7 – Details of income from services rendered (continued)

General and specialised medical services	Income (R'000)	Income %	For office use
40. Anaesthesiological services			93122 0024
41. Ambulance, helicopter and paramedic services (outsourced/non-hospital)			93194 0012
42. Blood, sperm and organ bank services			93197 0001
43. Wound care			93199 0004
44. Cancer/oncology services			93122 0010
45. Childbirth and related services, e.g. midwifery			93191 0001
46. Chiropractic services			93122 0015
47. Diabetologists and insulin therapy services			93122 0011
48. Dental practice and orthodontists activities			93123 0001
49. Dietetic services			93199 0002
50. Dermatological, maxillofacial and oral surgeon services			93122 0017
51. Diagnostic-imaging services (no diagnoses)			93196 0001
52. Ear, nose and throat specialists services			93122 0014
53. Gastroenterology services			93122 0026
54. General practitioner			93121 0001
55. Heart/cardio services			93122 0009
56. Homeopathic services			93199 0003
57. Nursing services			93192 0001
58. Neurology services			93122 0005
59. Nephrology including dialysis services			93122 0022
60. Optometry and optical dispensing			93122 0012
61. Ophthalmologist services			93122 0013
62. Orthopaedic services			93122 0016
63. Neonatology, children's or paediatrics services			93122 0003
64. Obstetrician/gynaecological and other women health-related services			93122 0004
65. Psychological services			93122 0006
66. Psychiatry and psychiatry therapy services			93122 0007
67. Physiotherapy, ergotherapy services			93193 0001
68. Plastic and reconstructive surgery services			93122 0018
69. Radiology and other imaging services (Magnetic Resonance Imaging – MRI, Computed Tomography – CT)			93122 0029
70. Rheumatologists services			93122 0020

Part 7 – Details of income from services rendered (concluded)

General and specialised medical services (concluded)	Income (R'000)	Income %	For office use
71. Speech, occupational, audiology and remedial therapy services			93195 0001
72. Services provided by medical laboratories (including pathologists): Medical laboratory services			93194 0003
73. Surgeon/surgical services			93122 0001
74. Tuberculosis, pulmonology services			93122 0008
75. Trauma/casualty unit services			93199 0012
76. Urologists services			93122 0023
77. Other general and specialised medical services			93199 0008

Specify the nature and amount of the two largest items in 'Other general and specialised medical services' in Question 77.

Description of other general and specialised medical services	R'000
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Other services rendered	Income (R'000)	Income %	For office use
78. Other human health activities			93199 0010

Specify the nature and amount of the two largest items in 'Other human health activities' in Question 78.

Description of other human health activities	R'000
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

79. Total general and specialised medical services (sum of Question 40 to Question 77 plus Question 78)			TOTAL GSMS
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Part 7 – Details of income from services rendered (concluded)

Veterinary activities	Income (R'000)	Income %	For office use
80. Hospital services for animals (excluding livestock)			83510 0001
81. Hospital and non-hospital services for livestock			83520 0001
82. Laboratory and technical services for animals			83590 0001
83. Animal ambulance and transportation activities			83590 0002
84. Animal cremation			83590 0003
85. Other veterinary services			83590 0004

Specify the nature and amount of the two largest items in 'Other veterinary services' in Question 85.

Description of other veterinary services	R'000
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

86. Total veterinary activities (sum of Question 80 to Question 85)		TOTAL VETA
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Other services rendered	Income (R'000)	For office use
87. Other services rendered		85999 9999

Specify the nature and amount of the two largest items included in 'Other services rendered' in Question 87.

Description of other services rendered	R'000
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

88. Total income from services rendered (sum of Question 39 plus Question 79 plus Question 86 plus Question 87) (must correspond with Part 3, Question 10)		TOTAL SERV
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Part 8 – Details of income from sales of goods

Sales of goods	Income (R'000)	For office use
89. Disposable medical equipment (syringes, surgical gloves, etc.)		35290 0001
90. Food and beverages		20000 0001
91. Glasses and contact lenses		48312 0001
92. Hearing aids, acoustics		48172 0001
93. Premium pet food and merchandise		23311 0001
94. Prescription drugs		35200 0001
95. Non-prescription drugs		35200 0000
96. Orthopaedic appliances; splints and other fracture appliances; other prosthetics		48170 0001
97. Other medical sales		30000 0001

Specify the nature and amount of the two largest items in 'Other hospital sales' in Question 97.

Description of other medical sales	R'000
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Other sales of goods	Income (R'000)	For office use
98. Other sales of goods		30000 0002

Specify the nature and amount of the two largest items included in 'Other sales of goods' in Question 98.

Description of other sales of goods	R'000
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

99. Total income from sales of goods (sum of Question 89 to Question 97 plus Question 98) (must correspond with Part 3, Question 9)		TOTAL SALE
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Part 9 – Details of purchases and transfers-in of goods**Note:**

- Report all monetary values in rand thousands (R'000).
- Provide percentage estimates if exact values are not available.

Exclude

- Purchases made by subcontractors.
- Total purchases and transfers-in of goods, **Question 120, must correspond with the value reported in Part 5, Question 15.**

Purchases and transfers-in of goods	R'000	For office use
100. Chemicals (alcohol, xylem)		3400000
101. Consumables, e.g. cleaning and polishing materials		3530000
102. Disposable medical equipment (syringes, surgical gloves, etc.)		3529001
103. Food and beverages		2000001
104. Hearing aids and other appliances that are worn		4817200
105. Linen, excluding materials considered as assets		2712001
106. Mechano-therapy appliances; massage apparatus, excluding materials considered as assets		4816000
107. Medical literature, excluding materials considered as assets		3220002
108. Medical gases (oxygen, nitrogen, nitrous oxide, carbon dioxide and medical air)		3300002
109. Fuels (solid, liquid, gaseous) and refined petroleum products		3300000
110. Patient clothing and garments		2820002
111. Prescription drugs		3520001
112. Non-prescription drugs		3520000
113. Premium pet food and merchandise		2331101
114. Protective clothing (e.g. surgical boots, gowns, etc.)		2800001
115. Uniforms (e.g. medical professionals and staff uniform)		2823600
116. Other articles for medical or surgical purposes and medical supplies, e.g. containers		4815001
117. Orthopaedic appliances; splints and other fracture appliances; other prosthetics		4817001
118. Veterinary products and livestock remedies and vaccines		3526000
119. Other purchases and transfers-in of goods		9999999

Specify the nature and amount of the two largest items included in 'Other purchases and transfers-in of goods' in **Question 119**.

Description of other purchases and transfers-in of goods	R'000
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

120. Total purchases and transfers-in of goods (sum of Question 100 to Question 119) (must correspond with Part 5, Question 15)		TOTPURC
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Part 10 – Number of hospitals, beds available, length of stay and bed days sold

Number of hospitals and beds available and length of stay and bed days sold	Number
121. Total number of hospitals including clinics at the end of the financial year	
122. Total number of licensed/registered beds, available at the end of the financial year	
123. Total number of bed/patient days sold for the financial reporting period	
124. Average length of stay (LOS) days for the financial reporting period	

Part 11 – Income from sales of goods and services rendered (by type of customer)

Note:
Report all monetary values in rand thousands (R'000).

Income from sales of goods and services rendered (by type of customer)	Income (R'000)
125. Individuals and households	
126. Businesses (including NGOs)	
127. Government (national, provincial and local), including parastatals/SOEs	
128. Total income from sales of goods and services rendered (by type of customer) (sum of Question 125 to Question 127) (must correspond with Part 3, Question 9 plus Question 10)	

Part 12 – Electricity generated by the enterprise

129. Did the enterprise have any installed capacity for electricity generation during the financial year 2022/2023?.....

Yes	No
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129.1 If 'yes', please specify which type is installed. (Mark the appropriate box with an 'X'.) You may mark more than one box if applicable.

Solar	Generator	Wind	Other (specify):
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Electricity generated	Megawatts (MW)	Megawatt-hours (MWh)	Cost (Rand)
129.2 Provide details if you have installed capacity for electricity generation during the financial year 2022/2023			
129.3 Electricity the enterprise generated for own consumption during the financial year.....			

Part 13 – Geographical distribution of the activities of this enterprise

130. In the table below, indicate income from sales of goods, services rendered, number of employees, employment costs and detailed activity description of each establishment by province, municipality, village, town or city where the activity took place, of this enterprise.

Note: Report the number of employees as on the last pay period ended on or before 30 June 2023.											
Trading name of establishment(s)	Province	Local or metropolitan municipality	Village/ town/ city	Income from sales of goods and services rendered (R'000)	Number of employees	Staff-related costs (R'000)	Total number of licensed beds, available at the end of the financial year	Total number of bed/patient days sold for the financial reporting period	Average length of stay (LOS) days	Economic activity description	For office use
Total:											

(must correspond with Part 3, Question 9 plus Question 10)

(must correspond with Part 2, Question 7)

(must correspond with Part 5, Question 17)

(must correspond with Part 10, Question 122)

(must correspond with Part 10, Question 123)

(must correspond with Part 10, Question 124)