

Creditor	Amount Per Company Records	Claim submitted? Y/N	Claim amount	Variance	Independent?	Secured/Unsecured/Preferent	Voting	%	%
CITILEC (PTY) LD	R 7 385,82	N	R -	0,00	Y	Concurrent	R 7 385,82	0,0%	
EAC ECO AIR CONTRACTORS	R 18 687,50	N	R -	0,00	Y	Concurrent	R 18 687,50	0,0%	
JOHANNESBURG SOCIAL HOUSING	R 20 210,32	N	R -	0,00	Y	Concurrent	R 20 210,32	0,0%	
MAIN HARDWARE	R 1 347,00	N	R -	0,00	Y	Concurrent	R 1 347,00	0,0%	
Rebosis Property Services Ltd	R 56 495,07	N	R -	0,00	Y	Concurrent	R 56 495,07	0,0%	
Ubuntu Cleaning and Gardening	R 8 988,00	N	R -	0,00	Y	Concurrent	R 8 988,00	0,0%	
UMFA Utility Management for Africa	R 3 286,23	N	R -	0,00	Y	Concurrent	R 3 286,23	0,0%	
SARS	R 9 280 593,46	Y	R 9 214 224,07	66 369,39	Y	Concurrent	R 9 280 593,46	2,3%	
Nedbank	R -	N	R 400 000 000,00	-400 000 000,00	Y	Secured	R 400 000 000,00	97,7%	
								0,0%	
Total voting interest	R 9 396 993,40		R 409 214 224,07				R 409 396 993,40	100,0%	