

The .za Domain Name Authority

Projected Balance Sheet as at 31 March 2019

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|-------------------------------|------------|-------------------|
| ASSETS: | | |
| Non Current Assets | | 360,000 |
| Current Assets | | 2,369,757 |
| Accounts Receivable | 798,000 | |
| Bank / Cash on Hand | 1,571,757 | |
| Total Assets | | <u>2,729,757</u> |
| EQUITY AND LIABILITIES | | |
| Capital And Reserves | | -3,111,757 |
| Accumulated (Surplus)/deficit | -3,111,757 | |
| Current Liabilities | | 382,000 |
| Trade creditors | 382,000 | |
| Total Equity and Liabilities | | <u>-2,729,757</u> |