

**OFFICE OF THE PREMIER
VOTE 1**

**STATEMENT OF CHANGES IN NET ASSETS/EQUITY
For the year ended 31 MARCH 2003**

	Note	2002/03 R'000	2001/02 R'000
Capitalisation reserve			
Opening balance		-	-
Transfers		-	-
Closing balance		-	-
Recoverable revenue			
Opening balance		834	-
Transfer to Revenue Fund		(834)	-
Debts raised		177	834
Closing balance		177	834
TOTAL EQUITY		177	834