

**OFFICE OF THE PREMIER
VOTE 1**

**STATEMENT OF CHANGES IN NET ASSETS
for the year ended 31 March 2004**

	Note	2003/04 R'000	2002/03 R'000
Capital reserve			
Opening balance			
Transfers			
Closing balance		-	-
Recoverable revenue			
Opening balance		177	834
Transfers to Revenue Fund		(177)	(341)
Debts raised		83	177
Closing balance		83	177
TOTAL EQUITY		83	177