

STATEMENT OF CHANGES IN NET ASSETS
for the year ended 31 March 2006

	<i>Note</i>	2005/06 R'000	2004/05 R'000
Capitalisation Reserves			
Opening balance		-	83
Movement in Operational Funds		-	(83)
Closing balance		-	-
Recoverable revenue			
Opening balance		43	-
Transfers		(35)	43
Debts recovered (included in departmental revenue)		(43)	-
Debts raised		8	43
Balance at 31 March		8	43
TOTAL		8	43