



SARS OFFICE : BOKSBURG
 ADDRESS : PO BOX 206,1460 BOKSBURG
 TELEPHONE NUMBER: 080 000 7277
 FAX NUMBER : (011) 841 1445
 E-MAIL ADDRESS :

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REGISTRATION NR: 4810183410 REGISTERED NAME : AGRIGEL (PTY) LTD PAGE NR: 1
 TRADING NAME : AGRIGEL (PTY) LTD

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| DESCRIPTION | DATE RECEIVED | RECEIPT DATE | RECEIPT NUMBER | TAX | ADDITIONAL TAX | PENALTY | INTEREST |
|----------------------------------|---------------|--------------|----------------|----------|----------------|---------|----------|
| ----- | | | | | | | |
| PERIOD : | 2007/09 | | | | | | |
| CREDIT JOURNAL - TAX RETURN | 2007/08/13 | 2009/02/18 | F18099682 | -5457.76 | 0.00 | 0.00 | 0.00 |
| | 2008/08/14 | | | 14475.82 | 0.00 | 0.00 | 0.00 |
| PENALTY (20071026) | | | | | | 901.81 | |
| INTEREST (20071101 - 20081001) | | | | | | | 1247.58 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2008/10/03 | | | 0.00 | 0.00 | -901.81 | -545.77 |
| JOURNAL FROM: VAT: 200701 | | | | | | | |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2008/10/07 | | | -1300.75 | 0.00 | 0.00 | -701.81 |
| JOURNAL FROM: VAT: 200807 | | | | | | | |
| INTEREST (20081101 - 20090201) | | | | | | | 385.88 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2009/02/19 | | | 0.00 | 0.00 | 0.00 | -204.21 |
| JOURNAL FROM: VAT: 200901 | | | | | | | |
| INTEREST (20090301 - 20100201) | | | | | | | 926.10 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2010/02/10 | 2010/02/10 | 20467 | 0.00 | 0.00 | 0.00 | -1107.77 |
| JOURNAL FROM: VAT: 200507 | | | | | | | |



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 TRADING NAME : AGRIGEL (PTY) LTD

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| DESCRIPTION | DATE RECEIVED | RECEIPT DATE | RECEIPT NUMBER | TAX | ADDITIONAL TAX | PENALTY | INTEREST |
|----------------------------------|---------------|--------------|----------------|---------|----------------|---------|----------|
| INTEREST (20100301 - 20100601) | | | | | | | 270.12 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2010/06/17 | | | 0.00 | 0.00 | 0.00 | -270.12 |
| JOURNAL FROM: VAT: 201005 | | | | | | | |
| INTEREST (20100701 - 20110801) | | | | | | | 816.80 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2011/08/11 | | | 0.00 | 0.00 | 0.00 | -816.80 |
| JOURNAL FROM: VAT: 201107 | | | | | | | |
| INTEREST (20110901 - 20120301) | | | | | | | 382.48 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2012/03/19 | | | 0.00 | 0.00 | 0.00 | -382.48 |
| JOURNAL FROM: VAT: 201201 | | | | | | | |
| INTEREST (20120401 - 20120401) | | | | | | | 54.64 |
| BALANCE ON 2012/04/26 | | | | 7717.31 | 0.00 | 0.00 | 54.64 |
| ---TOTAL----> 2007/09 | | | | 7771.95 | | | |

 PERIOD : 2007/11

| | | | | | | | |
|----------------------------------|------------|--|--|----------|------|----------|---------|
| RETURN | 2008/08/14 | | | 27245.87 | 0.00 | 0.00 | 0.00 |
| PENALTY (20071225) | | | | | | 2724.59 | |
| INTEREST (20080101 - 20081001) | | | | | | | 3179.04 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2008/10/03 | | | 0.00 | 0.00 | -2724.59 | 0.00 |



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| DESCRIPTION | DATE RECEIVED | RECEIPT DATE | RECEIPT NUMBER | TAX | ADDITIONAL TAX | PENALTY | INTEREST |
|----------------------------------|---------------|--------------|----------------|----------|----------------|---------|----------|
| ----- | | | | | | | |
| JOURNAL FROM: VAT: 200701 | | | | | | | |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2008/10/07 | | | 0.00 | 0.00 | 0.00 | -3179.04 |
| JOURNAL FROM: VAT: 200807 | | | | | | | |
| INTEREST (20081101 - 20100201) | | | | | | | 4631.78 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2010/02/10 | 2010/02/10 | 20467 | 0.00 | 0.00 | 0.00 | -4119.93 |
| JOURNAL FROM: VAT: 200507 | | | | | | | |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2010/02/16 | | | 0.00 | 0.00 | 0.00 | -511.85 |
| JOURNAL FROM: VAT: 200905 | | | | | | | |
| INTEREST (20100301 - 20100601) | | | | | | | 953.60 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2010/06/17 | | | 0.00 | 0.00 | 0.00 | -953.60 |
| JOURNAL FROM: VAT: 201005 | | | | | | | |
| INTEREST (20100701 - 20110801) | | | | | | | 2883.72 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2011/08/11 | | | 0.00 | 0.00 | 0.00 | -2883.72 |
| JOURNAL FROM: VAT: 201107 | | | | | | | |
| INTEREST (20110901 - 20120301) | | | | | | | 1350.30 |
| CR-JNL:SET-OFF OF REFUND AGAIN | 2012/03/19 | | | 0.00 | 0.00 | 0.00 | -1350.30 |
| JOURNAL FROM: VAT: 201201 | | | | | | | |
| INTEREST (20120401 - 20120401) | | | | | | | 192.90 |
| ----- | | | | | | | |
| BALANCE ON 2012/04/26 | | | | 27245.87 | 0.00 | 0.00 | 192.90 |
| ----- | | | | | | | |
| ---TOTAL---- | > | 2007/11 | | 27438.77 | | | |
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THIS STATEMENT DOES NOT REFLECT ANY TRANSACTIONS NOT YET PROCESSED ON OR AFTER THE DATE OF ISSUE.
IN THE EVENT OF AN AUDIT THE ACCOUNT BALANCE MAYBE SUBJECT TO CHANGE.

A DECISION BY THE COMMISSIONER TO TEMPORARILY WRITE-OFF AN AMOUNT OF TAX DEBT DOES NOT ABSOLVE THE DEBTOR FROM
THE LIABILITY OF THAT TAX DEBT AND THE COMMISSIONER MAY THEREFORE REINSTATE SUCH AMOUNT AT ANY TIME.

PAYMENTS NOT REFLECTING ON ACCOUNT:

| | |
|---|------|
| - DEFERRED PAYMENTS NOT YET ALLOCATED : | 0.00 |
| - PAYMENTS NOT YET ALLOCATED : | 0.00 |

REFUNDS NOT YET APPROVED:

PENALTIES ARE CALCULATED AT THE RATE OF :
10.00 %-EFFECTIVE FROM 19910930

INTEREST IS CALCULATED UP TO AND INCLUDING : 2012/04/26
FURTHER INTEREST WILL BE ACCRUED AS FROM : 2012/05/01
INTEREST IS CHARGED AT THE FOLLOWING RATES PER MONTH:

| |
|---------------------------------|
| 8.50 %-EFFECTIVE FROM 20110301 |
| 9.50 %-EFFECTIVE FROM 20100701 |
| 10.50 %-EFFECTIVE FROM 20090901 |
| 11.50 %-EFFECTIVE FROM 20090801 |
| 12.50 %-EFFECTIVE FROM 20090701 |
| 13.50 %-EFFECTIVE FROM 20090501 |
| 15.00 %-EFFECTIVE FROM 20080901 |
| 14.00 %-EFFECTIVE FROM 20080301 |
| 13.00 %-EFFECTIVE FROM 20071101 |



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12.00 %-EFFECTIVE FROM 20070301

DID YOU KNOW: YOU CAN SUBMIT YOUR RETURN AND PAYMENT ELECTRONICALLY? FOR MORE INFORMATION CONTACT SARS E-FILING
ON 0860 709 709 OR E-MAIL: INFO@SARSEFILING.CO.ZA OR VISIT OUR WEBSITE AT WWW.SARSEFILING.CO.ZA.

***** END OF REPORT *****