

ANNEXURE A TO INDICTMENT AND SUMMARY OF FACTS

COL-UMN 1	COL-UMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6
COUNT NO.	DATE OF ANNUAL INCOME TAX RETURN	TAX YEAR ENDED 28 FEBRUARY	SCHEDULE AMOUNT UN-DECLARED :RANDS	ADD-ITIONAL TAX LIABILITY: GROSS INCOME	ADDITIONAL TAX LIABILITY : INTEREST FREE LOANS
10	11 Sept 2003	1996	3500.00	1 633.00	148.00
11	11 Sept 2003	1997	44 500.00	20 025.00	2 273.00
12	11 Sept 2003	1998	262 476.40	118 114.00	16 046.00
13	11 Sept 2003	1999	174 014.69	78 307.00	39 309.00
14	11 Sept 2003	2000	181 648.12	81 742.00	44 273.00
15	11 Sept 2003	2001	549 475.73	230 780.00	57 299.00
16	11 Sept 2003	2002	590 694.98	248 092.00	87 097.00
17	11 Sept 2003	2003	470 304.41	188 122.00	131 571.00
18	During the period after 28 February 2004 to 27 June 2005 on a precise date to the prosecution unknown	2004	502 889.87	201 156.00	144 453.00
TOTAL			2 779 514.20	1 167 971.00	522 470.00