

Lodgment of financial statements/Interim reports

REGISTRAR VAN MAATSKAPPE

PRIVATESTY X429 PRIVATE BAG
Revenue stamp of
revenue franking machine
28-03-1982

REC'DS NAGESIEN

Registration No. of company

DC 4495 20410

Name of company

ALTECH TECHNOLOGIES LIMITED

REGISTRAR OF COMPANIES

Name of controlling company, if any

ALTECH ELECTRONICS CORPORATION LIMITED

23/3/82
B

Registration No. of controlling company

~~UC 24583/06~~ UC 24583/06

The following documents are lodged herewith

* Annual financial statements * group annual financial statements ~~of section 44(1)(a) of the Act for the financial year ended~~

~~of section 44(1)(a) of the Act for the financial year ended~~ 28 Feb 1980

* Annual financial statements in terms of section 50(1)(b) of the Act for the financial year ended Exempt 19

~~* Interim report in terms of section 44(1)(b) of the Act for the half year ended~~ 19

~~* Interim financial statements in terms of section 44(1)(c) of the Act for the half year ended~~

~~* Interim financial statements in terms of section 44(1)(d) of the Act for the half year ended~~ 19

Number of copies of company, if any, or of secretaries

* A separate form is to be used for each statement or report.

ALTECH MANAGEMENT SERVICES (PTY) LTD.
Secretaries

per *[Signature]*

* Delete whichever is not applicable

N.B. Complete if annual financial statements in respect of controlled private company are lodged.

To be completed by company.

Annexure 1

Investment in respect of interest in subsidiaries

REKHA WAGESIAN

07/20/15/06

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9 FIXED ASSETS
Land and
Cost of
Depreci

	Issued Capital (R)	Ordinary share capital held Effectively		Shares		Indebtedness	
		1980 %	1979 %	1980 (R)	1979 (R)	1980 (R)	
Manufacturing							
Allied Electric (Pty) Ltd	2	100	100	8 668 589	8 668 569	(3 472 961)	(3 472 961)
Messina Electronics (Pty) Ltd	1	100	—	—	—	—	—
MSN Products (Pty) Ltd	120 000	100	100	303 769	203 769	—	—
Standard Telephones & Cables (SA) Ltd	7	100	100	8 648 745	8 648 745	—	—
Poolquip Industries (Pty) Ltd	5 000	100	100	458 482	458 482	—	—
Components Distributors							
Electronic Building Elements (Pty) Ltd	4 000	100	100	533 411	533 411	—	—
Fairtronics (Pty) Ltd	1 000	80	80	—	—	—	—
Fairmont Electronics (Pty) Ltd	20 000	100	100	466 658	466 656	—	—
Liberty Electronics (Pty) Ltd	5 000	100	100	333 194	333 194	—	—
Multikomponent (Pty) Ltd	100	100	100	—	—	—	—
Pace Electronic Components (Pty) Ltd	5 000	90	90	24 396	24 396	—	—
Other							
Advance Electric (Pty) Ltd	8 000	100	100	90 906	90 906	—	—
Allied Electric (Properties) (Pty) Ltd	1 000	100	100	—	—	—	—
Alltech Finance (Pty) Ltd	5 000	100	100	424 651	424 651	6 586 365	3 348 515
Alltech Management Services (Pty) Ltd	100	100	100	—	—	—	—
Alltech Investments Ltd	200	100	100	—	—	—	—
Amalgamated Radio (Pty) Ltd	200	100	100	—	—	—	—
Battery Systems (Pty) Ltd	5 000	100	100	—	—	—	—
K. Baker Associates (Pty) Ltd	40 000	100	100	1	1	170 000	268 000
Chalmers Wholesale Electrical Suppliers (Pty) Ltd	2 000	100	100	—	—	—	—
Comsal (Pty) Ltd	8 500	100	100	—	—	—	—
A.C. Gowllett (Pty) Ltd	20 000	100	100	—	—	—	—
Handelbel Beperk	43 002	100	100	551 914	551 914	1 026 198	1 026 198
Jas Culhane Beperk	19 800	100	100	280 242	280 242	(283 745)	(283 745)
Little Wonder Pools (Pty) Ltd	10 000	100	95	85 011	80 011	—	—
Nucleonic Engineering (Pty) Ltd	10 000	100	100	—	—	—	—
Penguin-Aire (Pty) Ltd	2	100	100	—	—	—	—
Penguin Pools (Pty) Ltd	100	100	100	—	—	—	—
Pool Services (Pty) Ltd	200	100	100	—	—	—	—
Rectifier and Communication Systems (Pty) Ltd	100	100	100	33 072	33 072	—	—
Republic Acceptances (Pty) Ltd	200	100	100	—	—	—	—
Socross Limited	14	100	100	2 500	2 500	—	—
Telecommunication Technologies (Pty) Ltd	4 000	100	100	—	—	—	—
Technologies Acceptances (Pty) Ltd	100	100	100	—	—	—	—
Powertech Group							
Circuitaire (Pty) Ltd	120	74	—	—	—	—	—
Circuitaire Wholesalers (Pty) Ltd	2	74	—	—	—	—	—
*Delta Controls (Pty) Ltd	4 000	44	—	—	—	—	—
Disbar (Pty) Ltd	20	55	—	—	—	—	—
Electrical Protection Co (Pty) Ltd	40 000	74	75	—	—	—	—
Industrialec (Pty) Ltd	200	74	75	—	—	—	—
Mimic Crafts (Pty) Ltd	4 000	67	—	—	—	—	—
R & H Engineering (Pty) Ltd	1 200	74	75	—	—	—	—
SA Flameproof Equipment (Pty) Ltd	4 000	55	—	—	—	—	—
Power Technologies Ltd	3 117 000	74	75	2 187 514	2 187 514	—	—
Powertech Management Services (Pty) Ltd	2	74	75	—	—	—	—
Southern Cross Investments Ltd	12	74	75	—	—	—	—
				23 093 033	22 988 033	4 025 857	886 007
Loan to subsidiaries						1 196 198	1 294 198
Accounts receivable from subsidiaries						6 586 365	3 348 515
Loans from and amounts payable to subsidiaries						(3 756 706)	(3 756 706)
						4 025 857	886 007

* Formerly Nuclear Systematics (Pty) Ltd

An exemption to disclose particulars in respect of certain subsidiaries has been granted and details thereof are not included in this annexure. The cost of these investments is included in accounts receivable.

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