

Lodgment of financial statements/Interim reports

Section 302(1)(a) of the Act

REEDS MADISON

25/204/5/24
Registration No. of company
20413

REGISTERED FOR VAT
PREVATSA/P-VAT/000 4420
Registration stamp to
11-01-1984
PRETORIA 0001
REGISTRAR OF COMPANIES

11
1
84
3

Name of company Reeds Management Services Limited

Name of controlling company if any Reeds Management Services Limited

Registration No. of controlling company 24253/16

The following documents are lodged herewith

Annual financial statements / group annual financial statements / group reports (as terms of section 302(1)(a) of the Act)

of the Act for the financial year ended 30 January 1983

Annual financial statements in terms of section 302(1)(b) of the Act for the financial year ended 19

Interim report in terms of section 302(1)(c) of the Act for the half year ended 19

Provisional annual financial statements / provisional annual group financial statements and group reports in terms of section 302(1)(d) of the Act for the financial year ended 19

Rubber stamp of company, if any, or of secretaries.

ALTECH MANAGEMENT SERVICES

FOR

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

* 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

Information in respect of interest in subsidiaries

	Issued capital R	Effectively		Ordinary share capital held Shares		Indebtedness	
		1982 %	1981 %	1982 R	1981 R	1982 R	1981 R
Altech Group							
Allied Electric (Pty) Ltd	2	100	100	6 006 569	8 668 569	—	(2 852 000)
Allied Electric Properties (Pty) Ltd	1 000	100	100				
Allied Electronic Components (Pty) Ltd	1 576	100	100				
Altech Finance (Pty) Ltd	5 000	100	100	424 651	424 651	7 491 001	13 505 914
Altech Investments (Pty) Ltd	200	100	100				
Altech Management Services (Pty) Ltd	100	100	100				
Amalgamated Radio (Pty) Ltd	200	100	100	38 975	38 975		
K Baker Associates (Pty) Ltd	40 000	100	100	1	1	—	61 000
Battery Systems (Pty) Ltd	5 000	100	100				
Comsal (Pty) Ltd	8 500	100	100				
Disbar (Pty) Ltd	200 000	100	—				
Electronic Building Elements (Pty) Ltd	4 000	100	100	533 411	533 411		
Fairmont Electronics (Pty) Ltd	20 000	100	100	466 656	466 656		
Fairtronics (Pty) Ltd	1 000	100	80				
AC Gowlett (Pty) Ltd	20 000	100	100				
Handelbel Beperk	43 002	100	100	551 914	551 914	—	1 026 198
Industrial Drives (Pty) Ltd*	200 000	100	74	207 576	—		
Jas Culhane Beperk	19 800	100	100	280 242	280 242	(283 745)	(283 745)
Liberty Electronics (Pty) Ltd	5 000	100	100	333 194	333 194		
Little Wonder Pools (Pty) Ltd	10 000	—	100	—	85 011		
Mayne & Allen Natal (Pty) Ltd	1 000	100	100	1 000	1 000		
Messina Electronics (Pty) Ltd	1	100	100				
MSN Products (Pty) Ltd	12 000	100	100	—	303 769	607 000	—
Multikomponent (Pty) Ltd	100	100	100				
Pace Electronic Components (Pty) Ltd	5 000	100	90	74 896	24 396		
Pool Services (Pty) Ltd	200	—	100				
Rectifier & 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		
Specialised Rotating Machines (Pty) Ltd‡	100	100	100	100	—		
Standard Telephones & Cables SA Limited	7	100	100	8 648 745	8 648 745		
Technologies Acceptances (Pty) Ltd	100	100	100				
Telecommunication Technologies (Pty) Ltd	1 000 000	50	50				
Calvert Holding Co (registered in USA)	\$500 000	100	100				
Powertech Group							
Power Technologies Limited ordinary	14 823 653	63	74	8 135 096	2 187 514		
9% convertible pref	12 213 967	63	—	7 773 791	—		
Advance Electric (Pty) Ltd	8 000	63	74				
Circuitaire (Pty) Ltd	120	63	74				
Conelco Holdings (Pty) Ltd	2 000	32	—				
Delta Controls (Pty) Ltd	4 000	37	44				
Disbar (Pty) Ltd	200 000	—	74				
Electrical Protection Company (Pty) Ltd	40 000	63	74				
Industralec (Welkom) (Pty) Ltd	40 000	63	59				
Lascon Lighting Industries (Pty) Ltd	605	32	—				
Langlaagte Properties (Pty) Ltd	1	32	—				
Lenavon Sheetmetal (Pty) Ltd	100	32	—				
Mimic Crafts (Pty) Ltd	4 000	—	74				
WJ Parry (Pty) Ltd	20 000	32	—				
Power Electrical Components (Pty) Ltd	10 000	63	—				
Powertech Management Services (Pty) Ltd	2	63	74				
R & H Engineering (Pty) Ltd	12 000	63	74				
Southern Cross Investments (Pty) Ltd	12	63	74				
Whiteleys (Pty) Ltd	625	42	49				
Willard Batteries (Pty) Ltd	240 000	63	—				
				33 512 389	22 583 620	7 814 256	11 457 367
Loans to subsidiaries						607 000	1 087 198
Accounts receivable from subsidiaries						7 491 001	13 505 914
Loans from and amounts payable to subsidiaries						(283 745)	(3 135 745)
						7 814 256	11 457 367

* formerly South African Flameproof Equipment (Pty) Ltd

‡ formerly Bull Motors SA (Pty) Ltd



Altech corporate structure March 1982

TELECOMMUNICATIONS

BUSINESS COMMUNICATIONS

TELEPHONE, CABLE

POWER ELECTRICAL & ELECTRICAL

TELEPHONE, CABLE

Manufacturing

Distribution

Manufacturing and Distribution

Manufacturing

