



Isalathiso: 20200629-6701  
Inombolo yefayili: 12/12/2/P  
Imibuzo: DD Louw

ISetyhula: 0019/2020

Umhla wokuphelelwa: Awukho

Iya: KumaSekela Balawuli-Jikelele, kuBalawuli abaziiNtloko, kuBalawuli (kwaNdlunkulu nakwii-ofisi zezithili), kumaSekela Balawuli, kwiiNtloko zoLawulo nokuPhathwa kwamaZiko, kuBaphathi beeSekethe nakwiiNqununu kunye namaLungu amabhunga olawulo ezikolo zikarhulumente

*Isishwankathelo esifutshane: lingxelo-mali zaqho ngonyaka ekufuneka zenziwe zize zingeniswe kwiNtloko yeSebe leMfundo.*

**Isihloko: Ukwenziwa nokungeniswa kweengxelo-mali zaqho ngonyaka**

1. NgokoMyalelo 17 wokufakelwa kwezilungiso kwimiyalelo ekhutshwe ngokoMmiselo 4(3) weMimiselo eyenziwe phantsi kwecandelo 27(2) loMthetho woLawulo lweeNtlekele, 2002 (uMthetho 57 ka-2002) epapashwa kwiGazethi kaRhulumente No. 43465 yange-23 Juni 2020, lo myalelo ulandelayo ukhutshwe ngokuphathelele ekwenziweni kweengxelo-mali zaqho ngonyaka (*annual financial statements*)(AFS) nasekungenisweni kwazo kwiNtloko yeSebe leMfundo (HoD).
2. Apho ii-AFS zesikolo bezingangeniswanga ekupheleni kukaMatshi 2020 ngokwecandelo 42(b) loMthetho weZikolo zaseMzantsi Afrika (SASA), 1996 (uMthetho 84 ka-1996)) njengoko ufakelwe izilungiso, ibhunga lolawulo malizenze yaye lizingenise ii-AFS ingadlulanga i-31 Julayi 2020.
3. Apho ii-AFS zesikolo bezingangeniswanga kwiNtloko yeSebe (HoD) ingadlulanga i-30 Juni 2020 ngokwecandelo 43(5) leSASA, ibhunga lolawulo malingenise ikopi yee-AFS, eziphicothiweyo (*audited*) ingadlulanga i-30 Septemba 2020, kwiNtloko yeSebe (HoD).
4. Kucelwa niqinisekise ukuba okukule setyhula nezikhokelo kwaziswa bonke abachaphazelekayo, kubandakanywa nomphicothi-zincwadi wesikolo ukuze bakuthathele ingqalelo.

**ISAYINWE: NGU-BK SCHREUDER**

**INTLOKO YESEBE LEMFUNDO**

**UMHLA: 2020-07-28**