

Triangle Industrial City Improvement District NPC

(Registration number: 2005/029020/08)
 Financial Statements for the year ended 30 June 2021

Statement of Financial Position as at 30 June 2021

Figures in Rand

	Note(s)	2021	2020
Assets			
Non-Current Assets			
Property, plant and equipment	2	670 807	734 340
Current Assets			
Trade and other receivables	3	1 400	30 596
Cash and cash equivalents	4	2 033 679	1 895 361
Total Assets		2 035 079	1 925 957
Equity and Liabilities			
Equity			
Retained income		2 683 953	2 637 485
Liabilities			
Current Liabilities			
Trade and other payables	5	21 933	22 812
Total Equity and Liabilities		2 705 886	2 660 297