



**Institute of Waste Management
of Southern Africa
Central Branch
Financial Report 2016**

Balance Sheet



Figures in Rand	2018	2017
Assets		
<i>Non-Current Assets</i>		
Property, plant and equipment	2,204	2,900
<i>Current Assets</i>		
Cash and cash equivalents	364,876	367,184
Total Assets	367,080	370,084
Equity and Liabilities		
Equity		
Retained income	367,075	370,078
Liabilities		
<i>Current Liabilities</i>		
Trade and other payables	5	6
Total Equity and Liabilities	367,080	370,084

Detailed Income Statement



Figures in Rand

	2018	2017
Revenue	376 972.00	73 434.00
Golf Day Income	5 783.00	-
Membership Dues	145 329.00	40 000.00
Training Income	221 056.00	24 340.00
Events Income	4 804.00	9 094.00
Other Income		
Sundry Income		
Bank interest received	15 998.00	13 254.00
Expenses	-283 744.00	-154 619.00
Surplus for the year	109 226.00	- 67 931.00