



**Institute of Waste Management
of Southern Africa
KwaZulu Natal Branch
Financial Report 2018**

Balance Sheet



	2018	2017
Assets		
Non-Current Assets		
Property, plant and equipment	459.00	3 202.00
Current Assets		
Cash and cash equivalents	168 533.00	240 811.00
Trade and other receivables	2	2
	168 535.00	240 813.00
Total Assets	168 994.00	244 015.00
Equity and Liabilities		
Equity		
Retained Income	168 194.00	76 231.00
Current Liabilities		
Recoverable Disbursements	800	157 544.00
Branch Loans	-	10 240.00
	800	167 784.00
Total Equity and Liabilities	168 994.00	244 015.00

Detailed Income Statement



Figures in Rand

Revenue

Golf day income
Membership dues
Education Income
KZN Awards Sponsorship
LIG
WMIG Income

	2018	2017
Revenue	918 594.00	134 112.00

39 175.00	38 746.00
29 026.00	-
140 414.00	42 875.00
130 000.00	42 842.00
575 023.00	-
4 956.00	9 649.00

Other Income

Bank interest received

7 267.00	5 861.00
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Expenses

-833 898.00	-239 179.00
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Surplus for the year

91 963.00	-99 206.00
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