

REPUBLIC OF SOUTH AFRICA
CO-OPERATIVES ACT, 2005
LODGMET OF FINANCIAL STATEMENTS

[Sections 48 (6), 54 (3) and 55 (3) and (4)]
(To be lodged within 15 days of approval by annual general meeting)
Paragraph D to be completed by primary co-operatives only

Name of co-operative: _____

Registration number of co-operative _____ / _____ / _____

A. The following documents are lodged herewith:

1. Audited financial statements and auditor's report for the financial year ended 20_____

2. Annual financial statements pursuant to an exemption in terms of section 55 of the Act for the financial year ended 20_____ (if applicable)

OR

B. The annual general meeting of the co-operative failed to approve the financial statements for the financial year ended 20_____ (if applicable)

1. The reasons for the failure are

(Use attachment if necessary)

2. The co-operative proposes to take the following action in order to address the situation

(Use attachment if necessary)

OR

C. (1) The following error/misstatement was made in the financial statements for the financial year ended 20_____ (if applicable)

(Use attachment if necessary)

(2) A copy of the revised financial statements that have been prepared and issued is lodged herewith.

Signature: _____ (director/secretary/manager/officer of co-operative)

Date: _____

AND

D. Annual statistical information (*Primary co-operatives only*)

(Not compulsory but essential for planning and implementing support measures)

Name of co-operative: _____

Please complete the following information relating to the co-operative as accurately as possible:

Information required	Number
1. Number of female members:	
2. Number of male members:	
3. Number of members younger than 35 years:	
3. Number of members 35 years and older:	
4. Number of disabled persons who are members:	
5. Number of black members:	
5. Number of members of other races:	
6. Number of members who are not natural persons:	
7. Size of the co-operative: Total number of members as at foundation date:	
7. Size of co-operative: Total number of current members: Date: _____	
8. Number of persons employed by co-operative (members and non-members):	