

FORM CO-OP 7

CLIENT REF:						
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**REPUBLIC OF SOUTH AFRICA
CO-OPERATIVES AMENDMENT ACT, 2013**

ANNUAL SUBMISSION TO REGISTRAR OF FINANCIAL REPORTS AND STATEMENTS

[Sections 48 (6) and 54 (3)]

(To be lodged within 15 days of approval by Annual General Meeting)

NOTE: This annual submission of financial reports must be submitted to the registrar together with the applicable documents referred to in Parts A and B hereunder, within 15 days after the Annual General Meeting has considered the report and financial statements.

NAME OF CO-OPERATIVE.....

REGISTRATION NO. OF CO-OPERATIVE.....

A. AUDITED REPORT, INDEPENDENT REVIEWED REPORT OR ANNUAL REPORT (SECTION 48)

1. The following documents are lodged herewith:

- Audited report for the financial year ended
- Independent reviewed report for the financial year ended
- Annual report for the financial year ended.....(Co-op 15.1 or Co-op 15.2)

The outcome of the general meeting's discussion and consideration of the report was the following:

.....

.....(Use attachment if necessary)

OR

2. The general meeting of the co-operative resolved to delay submitting the audited report, independent reviewed report or annual report for the financial year endedfor the following reasons:

.....

.....(Use attachment if necessary)

and intends to take the following action to address the situation.....

.....

.....

..... (Use attachment if necessary)

B. CORRECTION OR REVISION OF ERROR OR MISSTATEMENT IN AUDITED REPORT, INDEPENDENT REVIEWED REPORT OR ANNUAL REPORT (SECTION 54)

1. (1) The following error or misstatement was made in the audited report, independent reviewed report or annual report for the financial year ended (if applicable):

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.....
..... (Use attachment if necessary)

(2) A copy of the revised and corrected audited report, independent reviewed report or annual report that have been prepared and issued is submitted herewith.