

**PAROW INDUSTRIA IMPROVEMENT DISTRICT ASSOCIATION NPC
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018**

STATEMENT OF FINANCIAL POSITION

Figures in Rand	Notes	2018	2017
ASSETS			
Non-Current Assets			
Property, plant and equipment	2	1 372 759	1 133 984
Current Assets			
Cash and cash equivalents	3	2 261 295	1 609 293
Total Assets		3 634 054	2 743 277
EQUITY AND LIABILITIES			
EQUITY			
Retained income		3 618 557	2 713 309
LIABILITIES			
Current Liabilities			
Trade and other payables	4	15 497	29 968
Total Equity and Liabilities		3 634 054	2 743 277