

**SOUTH AFRICAN NATIONAL HALAAL AUTHORITY TRUST**  
**(REGISTRATION NUMBER IT 689 / 02)**  
**SUMMARY ANNUAL FINANCIAL STATEMENTS**

**SUMMARY STATEMENT OF FINANCIAL POSITION AT 28 FEBRUARY 2018**

	<b>2018</b>	<b>2017</b>
	<b>R</b>	<b>R</b>
<b>ASSETS</b>		
Non Current Assets	838 353	622 961
Current Assets	7 068 617	5 356 541
<b>TOTAL ASSETS</b>	<b>7 906 970</b>	<b>5 979 502</b>
<b>EQUITY AND LIABILITIES</b>		
Equity	5 950 551	3 991 465
<b>LIABILITIES</b>		
Non Current Liabilities	-	60 185
Current Liabilities	1 956 419	1 927 852
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7 906 970</b>	<b>5 979 502</b>

**SUMMARY STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 28 FEBRUARY 2018**

	<b>2018</b>	<b>2017</b>
	<b>R</b>	<b>R</b>
Revenue	25 372 167	22 311 380
Other Income	392 483	581 084
Operating Expenses	(23 797 428)	(21 795 514)
Murabaha financing costs	(8 136)	(38 059)
<b>Total comprehensive income for the year</b>	<b>1 959 086</b>	<b>1 058 891</b>