#### QUESTION 4

4.1 Calculate the missing amounts (indicated by a, b and c) in the Fixed/Tangible Asset Note for the year ended 28 February 2014.

NO.	WORKINGS	AMOUNT	
a	6 740 000 - 2 689 000 no part marks	4 051 000 -	
ь	140 000 - 33 600 no part marks	106 400 🗸	
c	5 600 + 11 000 + 20% x (3 110 000 - 1 342 000)  OR:  2 marks 1 mark 1 mark 1 mark 1 mark 1 mark 5 600 + 20% x ((1 768 000 x 10/12) + (2 098 000 x 4/12))	370 200 🗹	

Cash flow from operating activities	(1 039 900)	
Cash generated from operations	969 600	
Interest paid	(88 500)	
✓ Taxation 441 000 ✓ + 122 000 ✓ + 128 000 ✓ Details & correctly placed 563 000 (2 marks) OR -441 000 - 122 000 - 128 000	(691 000) 691 000: 3 marks	Operation; one correct & brack
✓ Dividends 480 000 ✓ + 750 000 ✓ ✓  Details & correctly placed	(1 230 000) 1 230 000; 3marks	Operation one correct & brack
Cash flow from investing activities	(4 274 600)	
✓ Purchase of fixed assets 4 051 000☑ + 330 000✓ Details & correctly placed see 4.1 a	(4 381 000) 4381 000: 2	Operation one correct & brack
<ul> <li>✓ Proceeds from disposal of fixed assets</li> <li>Details &amp; correctly placed</li> </ul>	106 400	See 4 10 & n
Cash flow from financing activities	2 325 000	© Control of Control
Proceeds from the sale of shares  Details & correctly placed.	2 400 000 1	correct & no bra
✓ Share buy-back 50 000 x R9,50  Details & correctly placed	(475 000 / )	correct & bras
✓ Change in loan  Details & correctly placed	400 000	correct & no brai
Net change in cash and cash equivalents	(2 989 500)	Coperation Coperation
Cash and cash equivalents at beginning of year	2 488 000	
Cash and cash equivalents at end of year	(501 500)	✓ [2]*

\* Operation from top OR R13 500 OR (R515 000)
Valid alternative details acceptable # Operation one part correct in the sub-section (figures/details)

31

# **Memo Grade 12 Accounting September 2014**

Thirumalaisamy P. Velavancorresponding

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In a world inundated with monitors and the cacophony of instantaneous connection, the profound energy and mental resonance of verbal artistry frequently disappear into obscurity, eclipsed by the continuous barrage of sound and distractions. However, nestled within the musical pages of **Memo Grade 12 Accounting September 2014**, a charming perform of fictional brilliance that pulses with organic feelings, lies an wonderful trip waiting to be embarked upon. Written with a virtuoso wordsmith, this enchanting opus instructions viewers on a mental odyssey, gently revealing the latent potential and profound impact embedded within the complex web of language. Within the heart-wrenching expanse with this evocative evaluation, we will embark upon an introspective exploration of the book is key subjects, dissect their fascinating writing style, and immerse ourselves in the indelible impact it leaves upon the depths of readers souls.

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## **Table of Contents Memo Grade 12 Accounting September 2014**

- 1. Understanding the eBook Memo Grade 12 Accounting September 2014
  - The Rise of Digital Reading Memo Grade 12 Accounting September 2014
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Memo Grade 12 Accounting September 2014
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Memo Grade 12 Accounting September 2014
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Memo Grade 12 Accounting September 2014

- Personalized Recommendations
- Memo Grade 12 Accounting September 2014 User Reviews and Ratings
- Memo Grade 12 Accounting September 2014 and Bestseller Lists
- 5. Accessing Memo Grade 12 Accounting September 2014 Free and Paid eBooks
  - Memo Grade 12 Accounting September 2014 Public Domain eBooks
  - Memo Grade 12 Accounting September 2014 eBook Subscription Services
  - Memo Grade 12 Accounting September 2014 Budget-Friendly Options
- 6. Navigating Memo Grade 12 Accounting September 2014 eBook Formats
  - o ePub, PDF, MOBI, and More
  - Memo Grade 12 Accounting September 2014 Compatibility with Devices
  - Memo Grade 12 Accounting September 2014 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Memo Grade 12 Accounting September 2014
  - Highlighting and Note-Taking Memo Grade 12 Accounting September 2014
  - Interactive Elements Memo Grade 12 Accounting September 2014
- 8. Staying Engaged with Memo Grade 12 Accounting September 2014
  - o Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Memo Grade 12 Accounting September 2014
- 9. Balancing eBooks and Physical Books Memo Grade 12 Accounting September 2014
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Memo Grade 12 Accounting September 2014
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Memo Grade 12 Accounting September 2014
  - Setting Reading Goals Memo Grade 12 Accounting September 2014
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Memo Grade 12 Accounting September 2014

- Fact-Checking eBook Content of Memo Grade 12 Accounting September 2014
- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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