

The Na'ibali Trust

(Registration number: IT547/2016)

Financial Statements for the year ended 31 December 2021

Statement of Comprehensive Income

Figures in Rand	Notes	2021	2020
Revenue	9	49 974 860	28 765 781
Other income		206 984	3 149 292
Operating expenses	10	(34 153 715)	(44 428 940)
Operating surplus (deficit)		16 028 129	(12 513 867)
Investment revenue	11	716 153	874 789
Surplus (deficit) for the year		16 744 282	(11 639 078)
Other comprehensive income		-	-
Total comprehensive surplus (deficit) for the year		16 744 282	(11 639 078)