

## NOTICE TO CUSTOMERS a member of the dtl group FILING OF FINANCIAL STATEMENTS FOR 2012 - 2013

In June 2011 the CIPC had communicated that it was waiving the lodging of financial statements on annual returns for the period 1 May 2011 to 31 March 2012, excluding financial statements for public and state owned companies.

The purpose of this notice is to inform members of professional bodies that the waiver is now being extended until <u>31 March 2013</u>.

Therefore companies, excluding public and state owned companies, are not required to lodge its financial statements with the CIPC for annual returns filings which become due from 1 April 2012 to 31 March 2013, as disclosure of such financial information is not required by the Companies Act, 2008 and/or Companies Regulations.

However, public and state owned companies are still required to submit audited financial statements for annual return filings that became due and were lodged as from 1 May 2011, and are requested to send the financial statements to the following email address: financialstatements@cipc.co.za. The submitted audited financial statements will be disclosed to the public upon request since such disclosure is in the public interest and is mandated in terms of the Companies Act, 2008.

CIPC requests professional bodies to communicate this message to their respective members.

This notice must be read together with the following notices:

- "Submittance of Annual Returns" dated 6 June 2011, and
- "Lodging financial statements", dated 20 January 2012.

Yours singerely

**Rory Voller** 

**Deputy Commissioner: CIPC** 

Date: .../02/2012