

Property Name	Municipality	Municipal Rates (monthly Incl VAT)	Electricity (monthly Incl VAT)	Water (monthly Incl VAT)	Security costs (monthly Incl VAT)	Rental Income (monthly Incl VAT)
Parkhill Gardens (Lodge)	Ekurhuleni Municipality	± R13 096,24	± R27 656,40 (sourced from municipality)	Facility currently vacant	± R72 854,11	R0,00 (vacant)
39 Wolmarans	City of Johannesburg	± R60 368,80	N/A (disconnected)	N/A (disconnected)	± R72 854,11	R0,00 (vacant)
Saxonwold (81 Oxford)	City of Johannesburg	± R5 182,21	N/A (disconnected)	N/A (disconnected)	± R72 854,11	R0,00 (vacant)
TOTAL (for the 3 Properties):		± R78 647,25	± R27 656,40		± R218 562,33	R0,00