ANNEXURE B2

Dividends Schedule

Demonstrates inconsistency between declared dividends and accounting records provided by Defendant

DIVIDENDS RECEIVED BY FRIEDSHELF 1287 PTY LTD FROM ACTOM

ITEM NO	DESCRIPTION	DATE	PAYMENT RECEIVED	HOW THE PAYMENT RECEIVED WAS USED / ALLOCATED				REMARKS
				TO LOAN ACC	TO CAPITAL REDEMPTION RESERVE ACCOUNT / PREF DIV TO RMB	TOTAL	CHECK SUM	
1	Payment Received	2012						
2	Payment Received	2013						
3	Payment Received	30-Sept-14	R34 402 283,31	R30 206 797,32	R4 195 485,99	R34 402 283,31	R0,00	
4	Payment Received	2015						
5	Payment Received	2016						
6	Payment Received	2017						
7	Payment Received	2018						
8	Payment Received	2019						
9	Payment Received	2020						
10	Payment Received	2021						
11	Payment Received	2022						
12	Payment Received	2023						
13	Payment Received	2024						
14	Payment Received	2025						
15	Payment Received	2026						
	TOTAL		**R34 402 283,31**	**R30 206 797,32**	**R4 195 485,99**	**R34 402 283,31**	**R0,00**	