

# 107<sup>th</sup> - Annual Report

Madressa Anjuman Islamia of

# Kholvad



Education & Welfare Trust

Annual  
Report

# 2021

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South Africa

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**Web:** www.kholvad.org.za

**P.O. Box:** 6590  
Johannesburg  
2000

**Holding:** Cifad (Pty) Ltd  
MAIK Education and Welfare Trust  
MAIK Swaziland (Pty)Ltd



# WELFARE COMMITTEE REPORT

## 2020/2021

*Assalaamu Alaikum Warahmatullahi Wabarakaatu.*

We make Dua that Allah Ta'ala Keep every one of us safe during these testing times, to also Grant All Marhoomen the highest stages in Jannah and make it easy for the Families who have lost loved ones.

For the financial year 2020, we had 88 Recipients each receiving R 625.00 / month

$R\ 625.00 \times 13 = R\ 8125.00$  / year.

$R\ 8125.00 \times 88 = R\ 715\ 000.00$  / annum.

The committee has had a virtual meeting to discuss new applications.

The committee has been informed, difference of opinion has been expressed and the applications has been put forward to Welfare Committee members for a vote.

Of the 6 new applications received.

2 x Zakaat Applicants were approved.

2 x Lillah Applicants were approved

2 x Applicants were declined due to not meeting the criteria to qualify for a grant.

May Allah Ta'ala bless our meeting with peace and success.

**Ziyaad Pahad**

Welfare Committee



# Bursary Report

Report for Academic Year 2020.

ASSALAMUALAIKUM.

We make dua that the All Mighty Allah Tallah gives the Ummah the fortitude and wisdom to weather the ravaging scourge that is sweeping all over the world. The Ummah is being decimated by the Covid19 Pandemic and we have lost so many members of our community. This pandemic makes no distinction between gender or age.

The year 2020 will be etched in our memory as a year when the all that we had previously taken for granted has been turned into a nightmare. The devastation will be felt for many years into the future. The disruption to our educational systems at both schools and tertiary institutions will impact on our youth for several years. Hopes and dreams that parents have for their children have been destroyed.

The Bursary Committee has had to take a more practical and prudent view on the allocation of the loans. It was evident that the drastic decline in income because of the lockdown has had a devastating effect on the income of families and the Madressa. Economic projections are gloomy for income in the future.

An allocation of 41 loans were made during 2020. The applicants are enrolled in a very diverse set of programmes which reflect the concern of the community on the future employment opportunities and the need to complete the courses in as short a time as possible. The choice of programmes also reflect the availability of admission to courses and institutions. The annual increase in fees linked to the government scholarship fund NSFAS does not adequately address the need of those families deemed to be in the middle spectrum of income category.

There were no applicants for Medicine and Dentistry. There were applicants who are registered in the Allied Health Disciplines. The number of students doing an educational degree, accounting, commerce and a full range of BSc dominates the choice of courses. There were three applicants in Islamic courses. The increase in enrolments at Unisa reflects the need to study part time and it is likely that this will increase dramatically because of the disruptions at tertiary institutions the cost of tuition and decline in income.

The disruption in the school programme and Matriculation will also have a direct impact on applications at all tertiary institutions. The Bursary Committee approved the proposal to hold an Open Careers day scheduled for the end of January 2021. This was cancelled because of the rise in Covid19 infections and the risk that this posed. The Board of Management debated the perennial issue of the criteria for the allocation of loans. The debate centres around the issue of setting a financial threshold for those eligible for loan proving financial need and applicants who have adequate financial resources. As income to the Madrasah





is under stress because of lockdown and no new sources of income this debate will dominate all budgets including Welfare Grant's.

In these times of uncertainty there is a need for the Madrassa to remain focused on its original and primary goal to provide for the needy in the community.

The time for innovative solutions and a renewed commitment for the future.

The Bursary Committee is totally reliant on Mr Abdul Hak Kaka and Ms Khadija Tilly for the extensive service they provide in managing all the applications and detailed records of the entire portfolio. We thank them for their consistent hard work.

*Was salaam*

**M Y Dinath**

Convenor

Bursary Committee



# **MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST**

**(Registration Number IT 847/2010)**

**Financial Statements**

**for the 15 month period ended 31 December 2020**

## **Audited Financial Statements**

in compliance with Companies Act 71 of 2008

Prepared by: Ahmed & Co.

Professional designation: AGA(SA)

# MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

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# MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

## General Information

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<b>COUNTRY OF INCORPORATION AND DOMICILE</b>	South Africa
<b>NATURE OF BUSINESS AND PRINCIPAL ACTIVITIES</b>	To extend welfare and educational needs
<b>TRUSTEES</b>	I.Patel Y.Dadoo S.Catjee Z.J.Bhaila Y.M.Cajee
<b>REGISTERED OFFICE</b>	5th Floor Kholvad House 27 Market Street, Ferreirastown Johannesburg 2001
<b>POSTAL ADDRESS</b>	P.O. Box 6590 Johannesburg South Africa 2000
<b>BANKERS</b>	1) Standard Bank of South Africa Limited 2) Albaraka Bank
<b>PBO NUMBER</b>	930033536
<b>INDEPENDENT AUDITORS</b>	Audit Associates Fordsburg Office Block No. 22 Bonanza Street Selby, Extension 19 Johannesburg 2033

22 Bonanza Street, Selby, 2092  
P.O. Box 42126, Fordsburg, 2033  
Tel: 0118379663 Cell: 0828367646  
Email: [faizal@auditassociates.co.za](mailto:faizal@auditassociates.co.za)  
Email: [info@auditassociates.co.za](mailto:info@auditassociates.co.za)  
Web: [www.auditassociates.co.za](http://www.auditassociates.co.za)



## Independent Auditor's Report

To the Trustees of Madressa Anjuman Islamia of Kholvad Education and Welfare Trust

### Report on the Audit of the Financial Statements

#### Opinion

We have audited the financial statements of Madressa Anjuman Islamia of Kholvad Education and Welfare Trust set out on pages 7 to 12, which comprise the statement of financial position as at 31 December 2020, and the statement of comprehensive income, the statement of changes in reserves and the statement of cash flows for the 15 month period then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements present fairly, in all material respects, the financial position of Madressa Anjuman Islamia of Kholvad Education and Welfare Trust as at 31 December 2020, and its financial performance and cash flows for the 15 month period then ended in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities.

#### Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the trust in accordance with the Independent Regulatory Board for Auditors' Code of Professional Conduct for Registered Auditors (IRBA Code) and other independence requirements applicable to performing audits of financial statements in South Africa. We have fulfilled our other ethical responsibilities in accordance with the IRBA Code and in accordance with other ethical requirements applicable to performing audits in South Africa. The IRBA Code is consistent with the corresponding sections of the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (including International Independence Standards). We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Other Information

The trustees are responsible for the other information. The other information comprises the information included in the document titled "Madressa Anjuman Islamia of Kholvad Education and Welfare Trust Financial Statements for the 15 month period ended 31 December 2020", which includes the Trustees' Report, and the supplementary information set out on page 13. The other information does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express an audit opinion or any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.



Excellence  
Enthusiasm  
Execution

3

F-E

Faizal Essop  
B.Com Honors (SA)  
Practice No: 966753

#### Responsibilities of the Trustees for the Financial Statements

The trustees are responsible for the preparation and fair presentation of the financial statements in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the trust or to cease operations, or have no realistic alternative but to do so.

#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the trust's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the trustees.
- Conclude on the appropriateness of the trustees' use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the trust to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- We communicate with the trustees regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

#### Report on Other Legal and Regulatory Requirements

In terms of the IRBA Rule published in Government Gazette Number 39475 dated 4 December 2015, we report that Audit Associates have been the auditors of Madressa Anjuman Islamia of Kholvad Education and Welfare Trust for the current year.

#### Audit Associates



Per: Faizal Essop (CA) SA

Partner

Registered Auditor

21 February 2021

Fordsburg Office Block  
No. 22 Bonanza Street  
Selby, Extension 19  
Johannesburg  
2033



## MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

### Trustees' Responsibilities and Approval

The trustees are required to maintain adequate accounting records and are responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is their responsibility to ensure that the annual financial statements satisfy the financial reporting standards as to form and content and present fairly the statement of financial position, results of operations and business of the trust, and explain the transactions and financial position of the business of the trust at the end of the financial year. The annual financial statements are based upon appropriate accounting policies consistently applied throughout the organisation and supported by reasonable and prudent judgements and estimates.

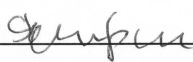
The trustees acknowledges that they are ultimately responsible for the system of internal financial control established by the trust and place considerable importance on maintaining a strong control environment. To enable the trustees to meet these responsibilities, the trustees set standards for internal control aimed at reducing the risk of error or loss in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the trust and all trustees are required to maintain the highest ethical standards in ensuring the trust's business is conducted in a manner that in all reasonable circumstances is above reproach.


The focus of risk management in the trust is on identifying, assessing, managing and monitoring all known forms of risk across the trust. While operating risk cannot be fully eliminated, the trust endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The trustees are of the opinion, based on the information and explanations given by the trustees that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or loss. The going-concern basis has been adopted in preparing the financial statements. Based on forecasts and available cash resources, the trustees have no reason to believe that the trust will not be a going concern in the foreseeable future. The financial statements support the viability of the trust.

The financial statements have been audited by the independent auditing firm, Audit Associates, who have been given unrestricted access to all financial records and related data, including minutes of all meetings. The trustees believe that all representations made to the independent auditor during the audit were valid and appropriate. The external auditors' unqualified audit report is presented on pages 3 to 4.

The financial statements as set out on pages 7 to 12 were approved by the management committee on 21 March 2021 and were signed on its behalf by:

Trustee 

  
Trustee

# MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

## Trustees' Report

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The management committee present their report for the 15 month period ended 31 December 2020.

### 1. Review of activities

#### Main business and operations

The principal activity of the trust is to extend welfare and educational needs and there were no major changes herein during the year.

The operating results and statement of financial position of the trust are fully set out in the attached financial statements and do not in our opinion require any further comment.

### 2. Going concern

The financial statements have been prepared on the basis of accounting policies applicable to a going concern. This basis presumes that funds will be available to finance future operations and that the realisation of assets and settlement of liabilities, contingent obligations and commitments will occur in the ordinary course of business.

### 3. Events after reporting date

All events subsequent to the date of the financial statements and for which the applicable financial reporting framework require adjustment or disclosure have been adjusted or disclosed.

The financial impact of COVID-19 pandemic is likely to impact all business entities and financial markets globally either directly or indirectly, the extent of which is currently indeterminate. The financial impact cannot be predicted at report date but the trustees remain confident that the trust will not be severely affected in the near future.

The trustees are not aware of any matter or circumstance arising since the end of the financial year to the date of this report that could have a material effect on the financial position of the trust.

### 4. Trustees' interest in contracts

To our knowledge none of the trustees had any interest in contracts entered into during the period under review.

### 5. Trustees

The trustees of the organisation during the year and to the date of this report are as follows:

I. Patel  
Y. Dadoo  
S. Catjee  
Z. J. Bhaila  
Y. M. Cajee

### 6. Independent Auditors

Audit Associates were the independent auditors for the period under review.



# MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

## Statement of Financial Position

Figures in R	Notes	31 December 2020	30 September 2019
<b>Assets</b>			
<b>Current Assets</b>			
Cash and cash equivalents	3	876,685	1,122,175
<b>Total Assets</b>		<b>876,685</b>	<b>1,122,175</b>
<b>Reserves and Liabilities</b>			
<b>Reserves</b>			
Accumulated surplus		864,322	1,112,175
<b>Current Liabilities</b>			
Trade and other payables	4	12,363	10,000
<b>Total Reserves and Liabilities</b>		<b>876,685</b>	<b>1,122,175</b>

## MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

### Statement of Comprehensive Income

	15 months	12 months
Figures in R	31 December 2020	30 September 2019
<b>Donations Received</b>	1,594,446	1,824,438
<b>Expenditure</b>	(1,842,299)	(1,916,063)
<b>Deficit for the year</b>	<b>(247,853)</b>	<b>(91,625)</b>

## MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

### Statement of Changes in Reserves

Figures in R	Accumulated surplus	Total
<b>Balance at 1 October 2018</b>	1,203,800	1,203,800
Deficit for the year	(91,625)	(91,625)
<b>Balance at 30 September 2019</b>	<b>1,112,175</b>	<b>1,112,175</b>
<b>Balance at 1 October 2019</b>	1,112,175	1,112,175
Deficit for the year	(247,853)	(247,853)
<b>Balance at 31 December 2020</b>	<b>864,322</b>	<b>864,322</b>

# MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

## Statement of Cash Flows

	15 months	12 months
Figures in R	31 December 2020	30 September 2019
<b>Cash flows used in operating activities</b>		
Deficit for the period	(247,853)	(91,625)
<b>Operating cash flow before working capital changes</b>	(247,853)	(91,625)
<i>Working capital changes</i>		
Increase / (decrease) in trade and other payables	2,363	(2,762)
<b>Net cash flows used in operations</b>	(245,490)	(94,387)
<b>Net cash flows used in operating activities</b>	<b>(245,490)</b>	<b>(94,387)</b>
Net decrease in cash and cash equivalents	(245,490)	(94,387)
Cash and cash equivalents at beginning of the year	1,122,175	1,216,562
<b>Cash and cash equivalents at end of the year</b>	<b>876,685</b>	<b>1,122,175</b>

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# MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

## Accounting Policies

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### 1. General information

Madressa Anjuman Islamia of Kholvad Education and Welfare Trust is a non-profit organisation.

### 2. Summary of significant accounting policies

These financial statements have been prepared in accordance with the International Financial Reporting Standards for Small and Medium-sized Entities issued by the International Accounting Standards Board. The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

These financial statements have been prepared under the historical cost convention and are presented in South African Rands.

#### 2.1 Revenue recognition

Revenue comprises of donations received from Zakaat and Lillah funds.

#### 2.2 Income taxes

The association has been approved as a public benefit organisation in terms of section 30 of the Income Tax Act, (the Act) and the receipts and accruals are exempt from income tax in terms of section 10(1)(cN) of the Act.

The public benefit organisation has been approved for purposes of section 18A(1)(a) of the Act and donations to the organisation will be tax deductible in the hands of the donors in terms of and subject to the limitations prescribed in section 18A of the Act

#### 2.3 Cash and cash equivalents

Cash and cash equivalents includes cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less. Bank overdrafts are shown in current liabilities on the statement of financial position.

#### 2.4 Trade payables

Trade payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest rate method.

# MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

## Notes to the Financial Statements

Figures in R	31 December 2020	30 September 2019
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### 3. Cash and cash equivalents

#### Favourable cash balances

Standard Bank of South Africa Limited - Lillah Fund	364,144	635,037
Albaraka Bank - Zakaat Fund	512,541	487,138
	<u>876,685</u>	<u>1,122,175</u>

### 4. Trade and other payables

Accrued liabilities	<u>12,363</u>	<u>10,000</u>
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### 5. Trustees remuneration

No remuneration was paid to the trustees during the year.

### 6. Financial period change

The company year end changed from September to December during the reporting period. Accordingly, the financial statements are presented for the 15 month period for the current year and 12 month period for the prior year.

## MADRESSA ANJUMAN ISLAMIA OF KHOLVAD EDUCATION AND WELFARE TRUST

(Registration Number IT 847/2010)

Financial Statements for the 15 month period ended 31 December 2020

### Detailed Income Statement

	15 months	12 months
Figures in R	31 December 2020	30 September 2019
<b>Donations Received</b>		
Lillah - Capital City Centre	190,967	209,908
Lillah - From sundry donors	-	6,000
Lillah - Madress Anjuman Islamia of Kholvad NPC	600,000	1,000,000
Lillah - Past recipients of scholarships	393,080	332,220
Zakaat - From sundry donors	410,399	276,310
	<u>1,594,446</u>	<u>1,824,438</u>
<b>Expenditure</b>		
Accounting fees	16,781	9,752
Annual general meeting expenses	1,000	-
Auditors' remuneration	10,350	10,150
Bank charges	6,483	4,562
Lillah Disbursement - Scholarship	473,750	824,602
Lillah Disbursement - Welfare	851,875	718,125
Lillah Disbursement - Youth Committee	51,060	-
Lillah Disbursement - To other organisations	50,000	50,000
Zakaat Disbursement	381,000	298,872
	<u>1,842,299</u>	<u>1,916,063</u>
<b>Deficit for the year</b>	<u>(247,853)</u>	<u>(91,625)</u>



1st January 2020 to 31st December 2020

# Past Students Outstanding Bursary Loan Accounts



## Past Students Outstanding Bursary Loan Accounts

ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
A00007	Areff S	P O Box 3073, Lenasia		1 665.00
A00015	Ally K Rubina	P O Box 777, Vereeniging		8 500.00
A00016	Amoojee I	40 Swan Str, Lenasia	2002	7 500.00
A00018	Amod Zulfiqar	P O Box 1310, Piet Retief	2004	6 000.00
A00020	Bhyat Ae	P O Box 655, Meyerton	2004	6 000.00
A00021	Agjee A	P O Box 2896, Ermelo	2005	11 000.00
A00022	Arries Amina	58 Tulip Street, Rustervaal	2006	12 000.00
A00023	Amod Ismail	Flat 28, Windermere Centre Durban	2006	6000.00
A00024	Asmal Adila	23 Murray Str, Cornelia Hof Kroonstad	2007	19 000.00
A00025	Asmal Ayesha	P O Box 1098, Vereeniging		26 000.00
A00029	Asmal Radhiyyah	Flat 27, 81 Central Rd, Fordsburg	2019	15 000.00
B00014	Bayant R	77 Lillian Rd, Fordsburg	1983	3 600.00
B00017	Bhaila Mahmood	P O Box 10467, Lenasia	1981	1 145.00
B00031	Bhayat Amaal	P O Box 13004, Ladium	1988	1 800.00
B00036	Bhyat Z	6, 7th Floor Orient House, Jhb	1994	4 110.00
B00037	Bhana Farhana	P O Box 42081, Fordsburg	1991	1 100.00
B00045	Bhyat Z	123 7th Ave, Mayfair	1994	2 475.00
B00063	Bhyat S	6 St Just Ave, Mayfair West	1996	1 200.00
B00082	Bata S	P O Box 9164, Azaadville	1998	2 800.00
B00088	Bhyat S	P O Box 655, Meyerton	2002	9 500.00
B00091	Bhabha Sadiya	54 Silkwood, Burger Rd, Vorna Valley	2001	2 500.00
B00092	Bhamjee Aysha	P O Box 248, Lenasia	2001	500.00
B00094	Badat Mohamed	P O Box 6464, Cresta,	2001	1 200.00
B00095	Bhaila Muhammad	P O Box 21483, Roshnee	2001	4 900.00
B00096	Bhyat Tasneem	P O Box 8332, Cumberlandwood, PMB	2001	5 000.00
B00099	Bhyat Yusuf	P O Box 2858, Ermelo	2002	5 000.00
B00102	Bhyat Mohammed E	P O Box 21137, Roshnee	2003	2 500.00
B00107	Bhabha Sameeer	42 Darbar Str, Azaadville	2004	16 000.00
B00110	Bhyat Yumna	P O Box 321, Kosten	2004	11 000.00
B00113	Bhabha Ridwaan	P O Box 15821, Lampton	2005	5 500.00
B00120	Bhabha Zakiya	P O Box 47, Volksrust	2007	17 600.00
B00122	Bhyat Nazera	P O Box 128, Balfour	2008	5 700.00
B00123	Bhyat Fatima	P O Box 50462, Zinniaville	2009	21 000.00
B00124	Bhyat Fatima	8 Ghulabi Str, Azaadville	2008	7 000.00
B00125	Bhyat M Ilias	P O Box 1237, Lenasia	2008	7 000.00
B00126	Bhyat Bibi Fatima	P O Box 50, Springs	2008	4 000.00
B00127	Bhyat Ziyad	81 Signal Ave, Dawn View, Germiston	2008	3 320.00
B00129	Behra Mariam	1420 Wadia Str, Actonville	2009	7 000.00
B00131	Bham S	25 Aswan Ave, Nirvana, Polokwane	2009	27 000.00
B00132	Bhyat Bibi Ayesha	23 Dindar Str, Cassimpark, Ermelo	2009	11 600.00
B00135	Bhayat Yumna	P O Box 103, Maraisburg	2010	7 000.00
B00136	Bhyat Hawa Bibi	123 3rd Ave, Rondebosch East	2010	4 590.00
B00139	Bulbulia Fatima	6 St Helens Str, Mayfair West	2011	8 000.00
B00140	Bham Shehrazaad	P O Box 61189, Marshalltown	2011	9 000.00
B00141	Bham Aakifa	304 Warwick Ave, Royal Ascotte, Milnerton	2011	20 300.00
B00142	Bhaila Zubair	P O Box 21483, Roshnee	2011	20 800.00
B00145	Bhaila Masud	P O Box 10467, Lenasia	2011	9 000.00
B00146	Byat Bibi Ayesha	81 Signal Ave, Dawn View, Germiston	2008	29 060.00
B00148	Bata Atiya	P O Box 140, Klerksdorp	2013	5 500.00
B00149	Bhabha Tasneem	P O Box 448, Plumstead	2013	11 000.00



ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
B00150	Byat Farzana	81 Signal Ave, Dawn View, Germiston	2013	29 000.00
B00152	Bata Rizwana	3 Lark Street, Lenasia	2014	15 195.00
B00153	Bhyat Saadiyah	P O Box 1237, Lenasia	2014	10 000.00
B00155	Bhayat Raihana	133 Kenilworth Rd, Moghal Park, Kimberly	2015	38 000.00
B00156	Bhamjee Ridhwaan	39 Brunfelsia Ave, Arconpark	2017	41 000.00
B00157	Bhyat Atiyya	P O Box 21590, Roshnee	2017	43 500.00
B00158	Bhyat Zaakira	P O Box 21168, Roshnee	2016	33 000.00
B00159	Bhabha Adnaan	P O Box 970, Heidelberg	2016	31 000.00
B00160	Bhabha Luqmaan	27 Dadaville Gardens Drive, Roshnee	2016	27 500.00
B00161	Bhyat Rumaiysa	P O Box 84318, Greenside	2017	37 400.00
B00165	Bhayet Ebrahim	P O Box 36, Wakkerstroom	2015	5 500.00
B00166	Bhabha Farhaan	27 Dadaville Gardens Drive, Roshnee	2015	11 000.00
B00167	Bham Ridwaan	Plot 4145, Nkanchibata Rd, Rhodespark, Lusaka	2017	22 000.00
B00168	Bhyat Lailaa	26 Bevan Ave, Newclare	2017	22 000.00
B00169	Bhyat Sameera	2d Ring Rd, Pageview, Johannesburg	2018	11 000.00
B00170	Bhyat Sumayya	1 Fichardt Str, Sasolburg	2018	5 890.00
B00172	Bhaila Yusuf	P O Box 21483, Roshnee	2019	15 000.00
B00173	Bismillah Uzayr	P O Box 421075, Fordsburg	2019	15 000.00
B00174	Bhabha Rayhaan	Flat 6, 10 Mint Rd, Fordsburg	2019	21 000.00
B00175	Bhabha Riyaadh	Flat 6, 10 Mint Rd, Fordsburg	2019	21 000.00
C00004	Cajee A.M	54 Heath Ave, Lenasia	1981	650.00
C00008	Cajee N	71 Lenasia Drive, Lenasia	1983	3 150.00
C00011	Cassoo Z	6 Woodbury, Kenwyn, Cape Town	1996	6 300.00
C00014	Cajee R	1 Turkoois Ave, Lenasia	1994	4 300.00
C00017	Collins S	53 Winston Road, Homestead Park	1994	2 650.00
C00020	Cassoo Mohamed	P O Box 500, De Deur	1996	1 200.00
C00025	Chothia A	P O Box 7680, Halfway House	1998	2 000.00
C00031	Cassoo Z	P O Box 500, De Deur	1998	3 300.00
C00034	Cassim (Pochee) Z	1 Riverside Mews, 3 Ridgeside Road, Umgeni Park Durban	2000	500.00
C00035	Cajee Ahmed	P O Box 332, Schweizer Reneike	1998	13 450.00
C00046	Cajee My	6 Honey Crest, 693 Mistry Str, Actonville	2002	5 000.00
C00047	Cajee Fatima	6 Honey Crest, 693 Mistry Str, Actonville	2002	3 480.00
C00053	Chotabhay Fatima	P O Box 166, Lenasia	2004	25 500.00
C00054	Cajee Ameera	1 Plein Str, Roodepoort	2004	6 000.00
C00059	Chotabhay B A	P O Box 21571, Roshnee	2005	27 000.00
C00062	Chotabhay S	P O Box 21571, Roshnee	2006	18 000.00
C00067	Cajee Raeesa	P O Box 7328, Rustenburg	2007	7 000.00
C00069	Cajee Raeesa	11165 Jewel Str, Lenasia	2007	16 000.00
C00070	Cajee M	P O Box 283, Bethal	2008	6 260.00
C00071	Coovadia N	P O Box 513, Crown Mines	2008	9 000.00
C00072	Charfary N	184 Park Str, Jeppestown	2009	7 000.00
C00074	Choonara Sulayman	P O Box 9368, Azaadville	2016	7 000.00
C00078	Chothia Abdullah	P O Box 2182, Middleburg	2010	3 500.00
C00079	Cajee Zaheera	P O Box 42133, Fordsburg	2010	21 000.00
C00080	Cajee Yusuf	9 M A Nanabhay Str, Azaadville	2008	12 000.00
C00082	Chothia Fatima	P O Box 2896, Ermelo	2011	9 000.00
C00083	Cajee Sameerah	55 Rollo Str, Cyrildene	2012	1 500.00
C00084	Cajee Muhammed	P O Box 9641, Azaadville	2012	25 000.00
C00085	Cajee Nadeem	P O Box 9437, Azaadville	2014	31 000.00



ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
C00087	Chothia Tasneem	P O Box 1143, Heidelberg	2014	11 000.00
C00088	Cajee Ridwaan	P O Box 9437, Azaadville	2014	18 900.00
C00089	Cajee Humaira	16 Calshot Str, Homestead Park	2015	33 000.00
C00090	Cajee Yasira	P O Box 9641, Azaadville	2016	33 000.00
C00091	Cajee Laaiqah	P O Box 6056, Lenasia	2016	33 000.00
C00093	Cajee Bilaal	P O Box 9437, Azaadville	2016	45 000.00
C00094	Chothia Yusuf	P O Box 1395, Randfontein	2017	11 000.00
C00095	Cajee Zahraa	P O Box 42133, Fordsburg	2018	23 000.00
C00097	Chothia Naadira	P O Box 1395, Randfontein	2012	9 000.00
C00098	Cajee Tasneem	P O Box 283, Bethal	2018	12 000.00
C00099	Coovadia Asma	P O Box 1079, Balfour	2019	11 700.00
C00100	Cajee Mumtaz	55 Minara Ave, Azaadville	2019	11 696.00
D00002	Dadabhay Sumayya M	5 High Rd, Flat 10, Fordsburg	1992	4 700.00
D00009	Dinath Mohamed Y	18 Anarkali Street, Azaadville	1988	4 800.00
D00015	Dadoo Yusuf	5 Sham Str, Azaadville	1989	1 800.00
D00020	Docrat Zailboon Nisha	7-5th Ave, Isipingo Beach, Durban	1991	3 625.00
D00021	Docrat Zaheer	11-3rd Ave, Isipingo Beach, Durban	1991	6 300.00
D00032	Dadabhay Yunus	22 Block Road, Kenwyn, Cape Town	1994	2 000.00
D00039	Dinath Fatima	P O Box 359, Roodepoort	1997	2 000.00
D00040	Docrat Fatima	P O Box 1447, Crown Mines, JHB	1997	2 000.00
D00049	Dinat Rubina Gora	P O Box 264638, Three Rivers	2001	5 000.00
D00050	Dendar Fahima	Flat 1, 888 Singh Str, Actonville	2001	3 000.00
D00057	Dangor Riaaz	90 5th Ave, MAYFAIR	2002	7 000.00
D00058	Docrat Aatika	P O Box 38, Glencoe	2005	13 700.00
D00064	Dadabhay S	16 Roshpark Court, Roshnee	2004	6 000.00
D00065	Dadabhai U	16 Roshpark Court, Roshnee	2004	6 000.00
D00068	Dendar Nazia	P O Box 1761, Ermelo	2004	6 000.00
D00071	Dangor Layla	28 Bedford Place, Soveriegn Str Bedford Gardens	2005	6 000.00
D00076	Dindar R	P O Box 1761, Ermelo	2006	15 880.00
D00082	Daya Younus	P O Box 42018, Fordsburg	2006	7 000.00
D00085	Dadabhay Nazeerah	P O Box 21324, Roshnee	2010	7 000.00
D00087	Dadabhay Ahmed	30 Minty Str, Manzil Park, Klerksdorp	2011	16 000.00
D00089	Dangor Zubair	P O Box 7754, Johannesburg	2011	4 000.00
D00093	Dindar Hussain	P O Box 141, Middleburg	2014	21 964.00
D00094	Dinath Yasira	P O Box 1209, Crown Mines	2017	29 000.00
D00095	Desai Raees	No 9 The Needles, Essen Road, Ormonde	2014	5 500.00
D00096	Dadabhay Sa'ood	P O Box 30028, Dadaville	2014	31 000.00
D00097	Dadabhay Atiyya	P O Box 21324, Roshnee	2014	18 000.00
D00098	Desai Mohammed	P O Box 1868, Westville	2014	5 500.00
D00100	Duran Ayesha	P O Box 61514, Johannesburg	2019	34 000.00
D00101	Dindar Fatima	P O Box 1117, Johannesburg	2018	14 440.00
D00104	Dadabhay Aadilah	P O Box 42876, Fordsburg	2016	33 000.00
D00106	Dangor Yusuf	P O Box 301, Mondeor	2017	52 350.00
D00107	Desai Ebrahim	P O Box 1868, Westville	2017	31 000.00
D00108	Dadabhay Adeel	47 Huntley Road, Bisley, PMB	2017	8 300.00
D00110	Dangor Farhaan	17 Winston Rd, Homestead Park	2018	40 000.00
D00111	Dangor Khaalid	P O Box 301, Mondeor	2017	25 350.00
D00114	Dinath Nabeela	176 Berrymead Ave, Mondeor	2017	22 000.00
D00115	Dinath Mohamed	53 Zinnia Str, Lenasia	2017	11 000.00



ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
D00116	Docrat M Riyaadh	65 Shamrock Str, Florida	2018	5 500.00
D00117	Docrat Raees	65 Shamrock Str, Florida	2018	11 000.00
D00118	Dadoo Nazia	P O Box 964, Germiston	2018	6 000.00
D00119	Dadabhay Yusuf	122 Mallinson Road, Sydenham, Durban	2019	7 500.00
E00001	Essop Junaid	1300 Karolia Str, Ext 3 Actonville	1984	1 600.00
E00003	Essop Zenobia	47 Mabel Str, Rosettenville	1998	7 000.00
E00006	Ebrahim Muzzamil	P O Box 1306, Crown Mines	2003	14 750.00
E00007	Essop Mohamed Reza	P O Box 62036, Marshalltown	2004	7 600.00
E00009	Ebrahim Zayd	P O Box 13015, Lenasia South	2006	12 000.00
E00012	Ebrahim M Yusuf	P O Box 1306, Crown Mines	2005	12 800.00
E00013	Ebrahim Bibi Ayesha	P O Box 9075, Azaadville	2010	7 000.00
E00014	Ebrahim Nazeera Amin	P O Box 96907, Brixton	2014	11 000.00
E00015	Essop Sabeeha	52 Brietta Str, Ridgeway	2014	5 500.00
E00016	Ebrahim Sajjedah	83 College Str, Mayfair	2017	11 000.00
E00017	Essay Bibi Faatimah	P O Box 588, Randfontein	2019	12 000.00
F00001	Fakroodeen M	64 Prince Edward Str, Durban	2014	15 500.00
F00002	Fakroodeen Luqmaan	Shop 3, Hill Str, Pinetown	2018	42 000.00
F00003	Fakroodeen Zakariya	Flat 2, 64 Prince Edward Str, Durban	2015	11 000.00
F00004	Fakroodeen Zaakira	17 Hill Str, Pinetown	2014	22 000.00
F00005	Fakir M Taahir	13 Quail Str, Lenasia	2019	8 088.00
G00007	Ghathoo Faatima	P O Box 6380, Bloemfontein	2014	33 000.00
G00008	Gallant Ilhaam	15 Bornite Rd, Penlyn Estate, Belthorne		
		Lansdowne	2018	4 925.00
G00009	Gangat Naseeha M	P O Box 3098, Lenasia	2019	15 000.00
G00010	Gaffoor Nazir	P O Box 9511, Azaadville	2019	15 000.00
H00006	Hoosen F	P O Box 152, Isipingo Beach, Durban	1997	6 800.00
H00007	Hoosen S	P O Box 152, Isipingo Beach, Durban	1997	4 580.00
H00010	Hajjee Masood	P O Box 10031, Lenasia	2006	2 900.00
H00011	Hajat Raeesa	P O Box 9040, Azaadville	2009	7 000.00
H00012	Hassan Nageeba	8410 Alpha Str, Lenasia	2009	7 000.00
H00013	Haffejee Abdullah S	P O Box 11767, Klerksdorp	2016	6 000.00
H00015	Hajjee Ameera	52b Jeeva Str, Manzilpark, Klerksdorp	2015	11 000.00
H00016	Haffejee Sa'ad	P O Box 37, Rustenburg	2016	5 500.00
H00017	Hassim Uzair	P O Box 84431, Greenside	2019	15 000.00
I00002	Ismail Fatima	183 Berrymead Ave, Ridgeway	2009	1 600.00
J00001	Jassat Ahmed	P O Box 10149, Lenasia	1992	1 680.00
J00006	Jeenah I A	P O Box 605, Lenasia	1985	3 400.00
J00007	Jina Zulekha Khatoon	5 Heron Str, Lenasia	1989	6 600.00
J00021	Jeena Ridwaan	52 Mysori Ave, Azaadville		11 000.00
J00027	Jassat Nusrat	P O Box 3096, Nelspruit	1999	1 500.00
J00031	Jassat Walied	P O Box 803, Florida	2000	1 171.60
J00033	Jeena Zubair Ali	52 Mysori Ave, Azaadville		2 500.00
J00040	Jeena Tahera	P O Box 9221, Azaadville	2005	26 500.00
J00048	Jassat Raeesa	P O Box 96228, Brixton	2010	1 500.00
J00049	Jinnah Mohammed	P O Box 786, Kimberley	2010	14 000.00
J00050	Jinnah Aminah	15 Ghulab Ave, Moghal Park, Kimberley	2010	24 000.00
J00051	Jinnah Sulaiman	P O Box 786, Kimberley	2015	16 745.71
J00052	Jassat Sadiyah Yunus	P O Box 379, Lenasia	2015	42 000.00
J00053	Jamal Shaazia	P O Box 2147, Lenasia	2014	29 000.00
J00054	Jassat Muhammad	P O Box 53178, Troyeville	2016	49 000.00





ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
J00055	Jassat Muhammad	450 Van Dyk Str, Erasmia	2017	38 500.00
J00056	Jeena Usama	P O Box 9221, Azaadville	2017	36 000.00
J00057	Jassat Maseeha	P O Box 4854, Randburg	2017	11 000.00
K00002	Kazee J M	4274 Zinna Str, Lenasia	1983	2 650.00
K00003	Kajee M Y	431 Maitland Str, Maitland	1981	1 600.00
K00009	Khota Y	5 Boxer Str, Kensington	1998	1 800.00
K00011	Kadjee M S	22 Jillani Str, Roshnee	1989	2 700.00
K00012	Khota Yusuf E	P O Box 3624, Vereeniging	1990	1 800.00
K00033	Khota A	P.O.Box 3, Arnot	1998	7 000.00
K00038	Kaka Asad	P O Box 1063, Pietersburg	2002	14 000.00
K00042	Kasoo Y C	P O Box 215, Amersfoort	2002	5 000.00
K00043	Khota M	No 3 Firdoze Str, Dadaville	2003	1 700.00
K00048	Kajee M	P O Box 4035, Korsten	2004	3 500.00
K00050	Kaka F	P O Box 641, Rustenburg	2004	500.00
K00053	Khota H	No 3 Firdoze Str, Dadaville	2007	19 000.00
K00055	Kajee Nabila	P O Box 4035, Korsten, PE	2008	36 500.00
K00056	Kaka Burhan	359 Himalaya Str, Laudium	2008	12 108.00
K00057	Kaka Ridwan	359 Himalaya Str, Laudium	2008	24 060.00
K00061	Khota Shameera	P.O. Box 42102, Fordsburg	2009	4 735.00
K00062	Khota Mohammed	P.O. Box 10467, Lenasia	2009	7 000.00
K00064	Khota Ahmed	P.O. Box 42191, Fordsburg	2009	7 000.00
K00065	Kaka Tasmiyah	P O Box 774, Lenasia	2009	26 750.00
K00069	Kotwal Alia	129 1st Ave, Grassypark	2010	25 900.00
K00070	Khota Aamena	P O Box 21483, Roshnee	2014	38 000.00
K00071	Kholvadia Abdur R	P O Box 1048, Lenasia	2012	26 000.00
K00072	Khota Farzana	No 3 Firdoze Str, Dadaville	2012	28 346.00
K00073	Kholvadia Yasmin	P O Box 1048, Lenasia	2012	18 000.00
K00074	Khota Zubair	37 Parijatak Ave, Azaadville	2013	11 000.00
K00075	Kaka Suliaman	359 Himalaya Str, Laudium	2014	11 000.00
K00076	Kaka Ameera	P O Box 19054, Domerton	2015	34 000.00
K00077	Kaka Ahmad	P O Box 1283, Lenasia	2015	29 400.00
K00078	Khota Faatima	P O Box 21483, Roshnee	2015	33 000.00
K00079	Kaka Yusuf	P O Box 19054, Dormerton	2018	47 500.00
K00080	Kola Aadillah	50 Lark Str, Lenasia	2015	2 790.00
K00081	Kaka Hasan	P O Box 578, Lichtenburg	2019	54 000.00
K00082	Kaka Sahal	P O Box 809, Lenasia	2019	60 000.00
K00083	Kaka Uzair	P O Box 578, Lichtenburg	2019	49 000.00
K00084	Khan Zaahid	129 Alamein Str, Southdale	2016	11 000.00
K00085	Khota Muhammad	P O Box 80, Secunda	2018	9 000.00
K00086	Kola Mariam	P O Box 1104, Crown Mines	2017	11 000.00
K00088	Kaka Khadija	19 Westpark Drive, Montgomery Park	2019	15 000.00
L00002	Lakhi Zunaid	9 Gresham Ave, Robertsham	1986	1 320.00
L00005	Lakhi Muhammad	19 Bideford Ave, Robertsham	2016	5 500.00
L00006	Lorgat Yusuf	P O Box 353, Kelvin	2019	15 000.00
L00007	Muhammad Loonat	P O Box 626, Lenasia	2019	38 000.00
M00002	Mahomed Zaheer	45 Plover Str, Lenasia	2011	5 750.00
M00003	Moolla Yusuf	109 Berea Rd, Judiths Paarl	1992	1 000.00
M00009	Moolla I A	P O Box 61498, Marshalltown	1984	1 400.00
M00012	Moolla Ayesha Bibi	P O Box 42050, Fordsburg	1987	1 260.00
M00014	Mogalia M F	P O Box 1167, Heidelberg	1989	1 800.00




ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
M00017	Monga Z	P O Box 21452, Roshnee	1993	1 920.00
M00021	Moolla Aa	60 Headford Ave, Crosby		3 300.00
M00025	Mogalia Zeenat	P O Box 25074, Ferreirastown	1996	1 200.00
M00027	Mohammed Azrah	P O Box 643, Roodepoort	1996	8 000.00
M00029	Mohamed Nafeesa	P O Box 643, Roodepoort	1998	6 500.00
M00038	Moola M S	No 8, 2nd Ave, Bez Valley	2000	16 600.00
M00042	Mohamed Tasneem	P O Box 786, Kimberley	2002	4 500.00
M00045	Monga Nazima	P O Box 21452, Roshnee	2003	5 000.00
M00049	Mohamed E	P O Box 414, Kimberley	2006	6 000.00
M00057	Mia Faeza	P O Box 555, Crown Mines	2007	7 000.00
M00059	Moola Zubeida	4 Abu Huraira Str, Dadaville	2008	20 000.00
M00061	Moola S	16 Mandir Ave, Azaadville	2008	3 700.00
M00063	Mehmood Tasneem	P O Box 392, Bedfordview	2008	14 000.00
M00066	Mia Zeenat	112 8th Ave, Mayfair	2008	3 500.00
M00070	Mahomed Abdur R	P O Box 2713, Lenasia	2010	4 250.00
M00071	Mahomed Sumayah	P O Box 2713, Lenasia	2011	8 250.00
M00072	Moolla Mohammed	P O Box 9092, Azaadville	2011	13 140.00
M00073	Mayet Mikhail	P O Box 4078, Standerton	2011	23 000.00
M00074	Muhamed Nazeer	P O Box 42542, Fordsburg	2012	4 500.00
M00077	Mayet Riyaad	P O Box 4078, Standerton	2012	15 000.00
M00081	Minty Sabeeha	15 Bata Str, Manzil Park, Klerksdorp	2014	11 000.00
M00084	Moolla Mohamed Amin	P O Box 232, Bloemhof	2014	34 000.00
M00086	Mayet Mishka	P O Box 4078, Standerton	2014	22 000.00
M00087	Muhamed Saffiya	Flat 51, Orient House, 27 Gerard Sekoto Str, Jhb	2014	23 500.00
M00088	Moolla Aadil	P O Box 18140, Actonville	2016	22 000.00
M00089	Moolla Yasira	P O Box 53178, Troyeville	2014	11 000.00
M00090	Moola Radhia	P O Box 30025, Dadaville	2015	11 000.00
M00091	Moolla Mohammed Q	7A 1st Str, Geduld, SPRINGS	2016	22 000.00
M00092	Mulla Aasiyah	P O Box 1746, Roshnee	2019	49 000.00
M00093	Mamoojee Ariff	P O Box 211, Melrose Arch	2018	32 000.00
M00094	Moolla Sohail	P O Box 9092, Azaadville	2019	34 000.00
M00095	Moola Mohammed	P O Box 97, Carolina	2016	9 500.00
M00096	Mongratie Razaan	23 Pinehurst Rd, Kenwyn	2017	11 000.00
M00097	Muhamed Raeesa	Flat 51, Orient House, 27 Gerard Sekoto Str, Jhb	2019	38 000.00
M00098	Moosa Raees	P O Box 21290, Roshnee	2019	15 000.00
M00099	Moosa Ridwaan	P O Box 21290, Roshnee	2019	15 000.00
M00100	Ameena Moolla	11 Shiraz Str, Azaadville	2019	15 000.00
N00010	Nanabhay Siraj	102 Sunbird Ave, Lenasia	1994	5 030.00
N00012	Nanabhay Fatima	P O Box 3533, Benoni	1996	2 520.00
N00014	Nanabhay Yasmin	P O Box 76, Celtisridge	1999	19 200.00
N00015	Nanabhay A K	102 Sunbird Ave, Lenasia	2000	4 500.00
N00018	Nanabhay Zeenat	P O Box 9124, Azaadville	2002	18 000.00
N00020	Nanabhay Ziyaad	P O Box 76, Celtisridge	2004	18 500.00
N00021	Nanabhay Zaheera	P O Box 9124, Azaadville	2006	500.00
N00023	Nanabhay Zaheera	16 Arzoo Str, Azaadville		26 000.00
N00024	Nanabhay Muhammed	P O Box 9097, Azaadville	2007	7 000.00
N00025	Nanabhay M Z	P O Box 9100, Azaadville	2007	6 500.00
N00026	Noorgat Salma	P.O. Box 4599, Stanger	2007	6 500.00
N00027	Nanabhay Waseem	P O Box 260310, Excom	2007	19 000.00
N00028	Nanabhay Reza	P O Box 260310, Excom	2007	19 000.00

ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
N00031	Nanabhay Sameera	P O Box 9124, Azaadville	2009	11 500.00
N00032	Nanabhay Farzana	P O Box 9097, Azaadville	2010	7 000.00
N00033	Noorsailb Sumaya	P O Box 21332, Roshnee	2013	20 000.00
N00035	Nanabhay Zaheed	5 Dakota Str, Helderkrui	2017	22 000.00
N00036	Nanabhay Yusra	P O Box 9210, Azaadville	2019	15 000.00
O00003	Omarjee Nadira I	P.O. Box 302, Vereeniging	1994	7 875.00
O00006	Omarjee Sarah	P.O. Box 123, Rustenburg	2007	13 000.00
O00007	Omar Ayesha	P O Box 21099, Roshnee	2011	16 000.00
P00017	Patel Leila	302 Selwood Place, O'reilly Road, Berea	1995	7 854.00
P00026	Patel Zahir	P O Box 296, Trichardt	1997	4 000.00
P00027	Patel Fatima Moosa	P O Box 211, Desainagar	2001	19 000.00
P00032	Patel Mohammed	36 Weaverbird Ave, Lenasia	1999	1 500.00
P00034	Patel Rahima	P O Box 2592, Saxonworld	1999	4 000.00
P00037	Pochee Zeenat	P O Box 676, Crown Mines	2000	2 500.00
P00038	Pochee Nasreen	P O Box 51460, Waterfront, Cape Town	2000	2 330.00
P00039	Paruk Rizana	19 Linum Place, Asherville, Durban	2001	5 000.00
P00046	Patel Ayesha	41a, 9th Ave, Mayfair	2002	850.00
P00048	Patel Nadia	P O Box 43419, Industria	2003	1 500.00
P00052	Pahad Ismail	P O Box 21467, Roshnee	2005	2 500.00
P00054	Pochee Suhail	P O Box 82213, Southdale	2007	3 500.00
P00055	Pandor Hamza	33 St Gothard Ave, Mayfair West	2007	13 000.00
P00056	Pochee Reza	P O Box 42718, Fordsburg	2009	14 000.00
P00057	Patel Naadira	P O Box 84434, Greenside	2009	21 000.00
P00058	Pochee Shezaad	P O Box 42718, Fordsburg	2010	3 500.00
P00059	Pochee Mohammed	P O Box 21007, Roshnee	2010	21 000.00
P00060	Patel Faiyez	P O Box 296, Trichardt	2011	16 000.00
P00061	Pochee Tasneem	P O Box 21007, Roshnee	2013	36 000.00
P00062	Patel Sharifa Banu	30 Anarkali Str, Azaadville	2013	5 500.00
P00063	Patel Raeesa	P O Box 43419, Industria	2014	606.15
P00064	Patel Alia	P O Box 42936, Fordsburg	2018	35 500.00
P00065	Patel Naadiya	P O Box 42936, Fordsburg	2014	23 500.00
P00066	Peer Suhail	182 Springs Rd, Rand Collieries SH, Brakpan	2014	38 250.00
P00067	Patel Faheema	303 Daubeney Rd, Mondeor	2017	42 500.00
P00068	Pochee Yusraa	P O Box 21007, Roshnee	2019	71 000.00
P00069	Patel Yumna	8 Davina Str, Ridgeway	2015	11 000.00
P00070	Pahad Raeesa	P O Box 16822, Doornfontein	2016	11 000.00
P00071	Patel Ridhwaan	P O Box 8852, Sonpark	2016	11 000.00
P00072	Pochee Huzaiyah	204, Eddie House, 27 Gerard Sekoto Str, JHB	2019	49 000.00
P00074	Pochee Ahmad	P O Box 42718, Fordsburg	2018	23 000.00
P00075	Patel Zahra	3 Louis Str, Ridgeway Ext 3	2019	17 000.00
P00076	Mohammad Patel	P O Box 1160, Crown Mines	2019	27 000.00
R5.00	Ragie Ayesha	P O Box 59, Lenasia	2003	10 000.00
R6.00	Ragie Adnan	201.L.M.A Heights, Gemsbok Str, Lenasia	2007	9 500.00
R7.00	Ragie Areefa	P O Box 59, Lenasia	2012	16 000.00
R8.00	Ragie Sumaya	P O Box 1419, Zeerust	2009	7 000.00
R9.00	Ragie Yousof	P O Box 1419, Zeerust	2014	16 500.00
R10.00	Razak Tasneem	P O Box 21172, Roshnee	2014	11 000.00
R11.00	Ragie A'lia	6 Panaroma Close, Helderkrui	2015	4 740.00
R12.00	Ravat Atiyya	P O Box 848, Vereeniging	2019	49 000.00
R13.00	Rasool Tayyaba	904 Islamabad Ave, Ext 11b, Lenasia	2017	22 000.00

ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
S00006	Sarang	Lot 228 Station Rd, Cliffdale	1992	4 562.50
S00017	Saley Shiraz Ahmed	72 Tagore Drive, Roshnee	1985	1 250.00
S00021	Salim Ebrahim	30, 20th STR, VREDEDORP	1980	805.00
S00022	Saley Mohamed	P O Box 31, Wolmaranstad	1987	663.00
S00025	Saley Fazel Dawood	672 Bombay Rd, Northdale, PMB	1988	1 800.00
S00026	Saley Ahmed A Hamid	P O Box 302, Vereeniging	1999	2 700.00
S00030	Saloojee	43, 4th Ave, Mayfair	1990	1 240.00
S00031	Saloojee	P O Box 2128, Vereeniging	1991	3 925.00
S00037	Saleh Zibya	P O Box 42365, Fordsburg	1994	3 000.00
S00042	Sullie	P O Box 696, Klerksdorp	1996	3 300.00
S00045	Saloojee Safeera	P O Box 59854, Kengray	1997	9 800.00
S00049	Saloojee A.K.D	P O Box 619, Ladanna	1997	3 500.00
S00050	Saley Mohamed	P O Box 1877, Lenasia	1997	3 500.00
S00072	Sayanvalla Ayesha	49 Central Str, Brits	2004	22 000.00
S00073	Sayanvalla Ahmed H	49 Central Str, Brits	2007	5 000.00
S00074	Sayanvalla M H	49 Central Str, Brits	2007	5 000.00
S00075	Saloojee Mohammed	8 Eldovista, Eldoglen Estate, Centurion	2006	6 000.00
S00076	Saloojee Zeenat	P O Box 462, Rustenburg	2006	10 000.00
S00081	Sarang Zy	P O Box 907, Rustenburg	2006	5 360.00
S00083	Saloojee Razina	36 Anarkali Str, Azaadville	2007	3 650.00
S00084	Sarang Ahmed	30 Dindar Str, Ermelo	2007	7 000.00
S00088	Saloojee Roshanara	P O Box 48038, Qualbert	2007	1 000.00
S00091	Saley Muhammed	P O Box 21253, Roshnee	2007	8 000.00
S00092	Saloojee Ahmed	P O Box 529, Crown Mines	2008	2 000.00
S00093	Saley M.B	P O Box 61, Trichardt	2008	5 000.00
S00098	Sibda Fadeela	P O Box 1641, Roodepoort	2009	32 700.00
S00099	Saley Wasim	5 Dresda Rd, Northdale, PMB	2009	4 375.00
S00101	Saloojee	16 Bellona Str, Mayfair West	2010	7 000.00
S00103	Saley Zaheera	P O Box 516, Trichardt	2010	7 000.00
S00104	Saloojee Nabeela	P O Box 462, Rustenburg	2010	21 000.00
S00107	Sarang Ahmed	P O Box 39075, Booysens	2011	8 500.00
S00108	Saith Muhammed	P O Box 9008, Azaadville	2011	8 622.00
S00109	Saley Tahir	P O Box 41, Vanderbijl Park	2011	25 500.00
S00110	Saloojee Muaaz	P O Box 96233, Brixton	2011	9 000.00
S00111	Saloojee A Z	P O Box 2481, Polokwane	2012	20 700.00
S00115	Saloojee Bilal	16 Fifteenth Str, Pageview	2014	11 000.00
S00116	Saith Ridwaan	P O Box 9999, Azaadville	2012	9 000.00
S00117	Saley Nazmeera	P O Box 21253, Roshnee	2014	5 830.00
S00118	Saith Uzair	P O Box 9999, Azaadville	2017	44 000.00
S00119	Saloojee Saffiyyah	16 15th Str, Pageview	2015	33 000.00
S00120	Saloojee Ziyaad	P O Box 96233, Brixton	2018	45 000.00
S00121	Saloojee Nazeefa	P O Box 2220, Lenasia	2015	4 260.00
S00123	Sally Aadilah	P O Box 1444, Lenasia	2018	40 000.00
S00124	Saley Tareeq	P O Box 41, Vanderbijlpark Park	2019	33 000.00
S00125	Saloojee Azeeza	16 15th Str, Pageview	2017	8 000.00
S00126	Saloojee Luqmaan	P O Box 2481, Polokwane	2018	34 000.00
S00127	Saley Sa'ad Ahmed	P O Box 21062, Roshnee	2017	11 000.00
S00128	Satar Riyaadh	45 Albatross Str, Lenasia	2018	26 880.00
S00131	Saley Hamzah	P O Box 400, Crown Mines	2017	6 755.00
S00132	Sarang Nabeel Zaheer	P O Box 5125, Boksburg North	2018	12 000.00





ACC NO	NAME	ADDRESS	FUNDING ENDED	OUTSTANDING
S00133	Sarang Nabeela	P O Box 21530, Roshnee	2019	27 000.00
T00008	Tikly Mohamed	P O Box 68, Pietersburg	1995	3 300.00
T00009	Tikly Homairah	27 Collins Str, Brixton	1995	1 000.00
T00015	Tilly Aadila	P O Box 513, Crown Mines	1997	8 100.00
T00017	Tikly M	66 Langerman Str, Mayfair	1998	2 200.00
T00019	Tikly Ayesha	P O Box 876, Crown Mines	1999	1 200.00
T00021	Tikly Mohammed H	26 Impala Crescent, Lenasia	2001	5 000.00
T00022	Tikly Aneesa	P O Box 876, Crown Mines	2001	3 050.00
T00030	Timol Ahmed	P O Box 9001, Azaadville	2008	740.00
T00036	Tickly Yaseera	7 Patel Str, Manzil Park, Klerksdorp	2010	7 000.00
T00037	Tikly Nazmira	45 Jason Str, Langlaagte North	2011	13 000.00
T00042	Tilly Laaiqah	P O Box 9741, Azaadville	2017	26 500.00
T00044	Timol Tahirah	27 Manly Road, Athlone, Cape Town	2017	7 500.00
T00045	Timol Alia	52 1st Ave, Rondebosch East, Cape Town	2019	30 000.00
T00046	Tikly Maseeha	P O Box 14358, Manzil Park, Klerksdorp	2019	27 000.00
V00004	Variawa Hawabibi F	68 Flamingo Str, Lenasia	1985	500.00
V00005	Variawa Moosa F	68 Flamingo Str, Lenasia	1986	1 000.00
V00006	Variawa Yunus	68 Flamingo Str, Lenasia	1987	1 000.00
V00008	Varachia M Y	P O Box 3912, Johannesburg	1993	5 150.00
V00009	Variawa Mariam Bibi	P O Box 1195, Lenasia	1995	6 450.00
V00011	Valli Aysha	P O Box 10453, Lenasia	1998	3 500.00
V00012	Vania Saajid Ebrahim	P O Box 42891, Fordsburg	2003	1 500.00
V00015	Valiallah Adila	P O Box 144, Roodepoort	2010	28 000.00
V00017	Vardalia	P O Box 9272, Azaadville	2019	45 000.00
V00018	Vardalia Salmaan	Flat 16, Kholvad House, 27 Market Str, JHB	2018	23 000.00
W00039	Wadiwala Faeza	199 Bosbok Str, Kwaggasrand, Pretoria	2014	21 500.00
W00040	Wadiwala Ismail	199 Bosbok Str, Kwaggasrand, Pretoria	2014	21 500.00
W00041	Wadiwala Imraan	199 Bosbok Str, Kwaggasrand, Pretoria	2014	16 500.00
W00042	Wadee Nazia	P O Box 658, Lenasia	2018	31 000.00



1st January 2020 to 31st December 2020


# Donations Received From Past Students

## 1st January 2020 to 31st December 2020

Name	Acc No	Address	2020 Contribution
M Badat	B94	P O Box 6464, Cresta, 2118	R 1 200.00
R Bhabha	B143	P O Box 47, Volksrust, 2470	R 5 000.00
Z Bhabha	B120	P O Box 47, Volksrust, 2470	R 6 000.00
R Bhyat	B161	P O Box 84318, Greenside, 2032	R 2 400.00
A Bhyat	B157	P O Box 21590, Roshnee	R 500.00
S Cajee	C83	P O Box 9786, Azaadville, 1750	R 6 000.00
Y Cajee	C80	9 MA Nanabhay Str, Azaadville	R 4 000.00
R Cajee	C88	P O Box 9437, Azaadville, 1750	R 2 200.00
A Chothia	C78	P O Box 2182, Middleburg, 1050	R 500.00
S Chothia	C39	Postnet 200, P/Bag X13130, Humewood	R 3 750.00
S Coates	S95	P O Box 9059, Azaadville, 1750	R 7 000.00
N Dadabhay	D85	P O Box 21324, Roshnee, 1936	R 2 000.00
L Dadabhay	D109	P O Box 21028, Roshnee, 1936	R 22 000.00
A Dadabhay	D108	47 Huntley Rd, Bisley, PMB	R 1 500.00
Y Dangor	D106	P O Box 301, Mondeor	R 2 650.00
K Dangor	D111	P O Box 301, Mondeor	R 2 650.00
R Dangor	D57	90, 5th Avenue, Mayfair, 2092	R 500.00
M Dadabhay	D74	P O Box 592, Eikenhof, 1872	R 1 200.00
Y Dinath	D94	P O Box 1205, Crown Mines, 2025	R 10 800.00
H Dindar	D93	P O Box 141, Middleburg,	R 2 000.00
F Dindar	D101	P O Box 1117, Johannesburg, 2000	R 20 220.00
N Hassim	H14	P O Box 108, Modimolle	R 11 000.00
F Ismail	I2	183 Berrymead Ave, Ridgeway	R 700.00
M Jassat	J28	P O Box 2147, Lenasia, 1820	R 1 800.00
M Jassat	J55	450 Van Dyk, Str, Erasmia, 0183	R 5 500.00
U Jeena	J56	P O Box 9221, Azaadville, 1750	R 2 000.00
Y Kaka	K79	P O Box 19054, Domerton, 4015	R 8 000.00
A Kaka	K77	P O Box 1283, Lenasia, 1820	R 6 000.00
M Khota	K85	P O Box 80, Secunda, 2302	R 5 000.00
A Kotwal	K69	129, 1st Ave, Grassypark	R 600.00
M Y Mahomed	M83	P O Box 2713, Lenasia, 1820	R 3 300.00
Y Mayet	M46	53 Da Gama Str, Culemborg, 1759	R 2 050.00
AR Mohamed	M70	P O Box 2713, Lenasia, 1820	R 3 000.00



Name	Acc No	Address	2018 Contribution
S Mohamed	M71	P O Box 2713, Lenasia, 1820	R 3 000.00
S Moola	M61	16 Mandir Ave, Azaadville, 1750	R 1 300.00
M Moola	M95	P O Box 97, Carolina, 1185	R 1 000.00
A Moolla	M18	P O Box 10235, Lenasia, 1820	R 1 000.00
A Nanabhay	N29	P O Box 9100, Azaadville, 1750	R 2 425.00
N Patel	P48	P O Box 43419, Industria	R 1 000.00
F Patel	P67	303 Daubeney Road, Mondeor, 2091	R 500.00
S Patel	P15	P O Box 42936, Fordsburg, 2033	R 1 200.00
M Saley	S91	P O Box 21253, Roshnee, 1936	R 1 500.00
A Sally	S123	P O Box 1444, Lenasia, 1820	R 1 000.00
M Saloojee	S82	P O Box 65045, Reservoir Hills, 4090	R 6 500.00
A Saloojee	S125	16, 15th Street, Pageview, 2092	R 14 000.00
S Sarang	S4	100 Sheffield Road, Daxina	R 1 720.00
A Sarang	S107	P O Box 39075, Booysens	R 500.00
Z Sarang	S102	11 St Ives Street, Mayfair West	R 6 300.00
R Satar	S128	45 Albatross Street, Lenasia, 1820	R 1 000.00
A Shahzada	S130	5 Viall Place, Clare Estate, Durban	R 11 000.00
F Sibda	S98	P O Box 1641, Roodepoort	R 300.00
N Tickly	T37	45 Jason Street, Langlaagte North	R 1 000.00
A Tickly	T22	P O Box 876, Crown Mines, 2092	R 1 200.00
R Tikly	T18	66 Langerman Street, Mayfair, 2092	R 2 400.00
A Tilly	T43	P O Box 1016, Sasolburg	R 11 000.00
L Tilly	T42	P O Box 9741, Azaadville, 1750	R 2 000.00
MA Tilly	T26	P O Box 9761, Azaadville, 1750	R 6 000.00
T Timol	T44	27 Manly Road, Athlone, Cape Town	R 5 000.00
A Timol	T45	27 Manly Road, Athlone, Cape Town	R 8 000.00
S Valli	V16	P O Box 487, Crown Mines,	R 16 380.00
N Wadee	W42	P O Box 658, Lenasia, 1820	R 2 500.00
M Wadee	W37	P O Box 177, Heidelberg,	R 1 100.00



# Students Funded 2019 Academic Year

## Students Funded 2020 Academic Year

NO	NAME	ADDRESS	COURSE	INSTITUTION	FUNDING	AMOUNT
1	Ahmed Nabila	Roshnee	BED	Unisa	2020	R 5 535.00
2	Bhabha Yumna	Heidelberg	Bsc.Occ Therapy	WITS	201/18/19/20	R53 000.00
3	Bhyat Ataullah	Roshnee	Architecture tech	UJ	2017/18/19/20	R40 318.00
4	Bhyat Tasneem	Ferreisdorp	B Comm	Unisa	2020	R 8 500.00
5	Bhyat Yusuf F	Roshnee	B Ed	Nwest	2017/18/19/20	R22 500.00
6	Cajee Ameera	Nelspruit	Alima	Madressa	2015/17/18/19/20	R67 000.00
7	Cajee Hanzalah	Nelspruit	Hifz	Madressa	2018/19/20	R19 200.00
8	Cajee Khadija	Azaadville	Bed	Unisa	2018/19/20	R24 480.00
9	Cajee Muhammed	Nigel	Law	UJ	2019/2020	R22 500.00
10	Dadabhay Zahed	Mayfair West	BA Interior Design	GDC	2019/2020	R30 000.00
11	Dendar Talha	Ermelo	Aalim	DU Zakariyya	2016/17/18/19/20	R64 000.00
12	Desai Abu Bakr	Standerton	B.Comm	WITS	2020	R15 000.00
13	Dinath Khaleel	Ridgeway	BA Honours	UWC	2019/2020	R29 900.00
14	Dindar Ebrahim	Lenasia	B.Comm	WITS	2016/18/19/20	R45 500.00
15	Geewabhai Ammaarah	Greenside	Pharmacy	WITS	2018/19/20	R42 000.00
16	Ismail Naazia	Lenasia	Operat Managment	UJ	2019/20	R21 340.00
17	Ismail Yusuf	Polokwane	LLB	Unisa	2019	R 9 475.00
18	Kaka Sabeeha	Lenasia	Bsc	WITS	2019	R15 000.00
19	Kola Mikaeel	Westdene	BcomTour Manage	Unisa	2019/20	R13 165.00
20	Kotwal Ahmed	Azaadville	LLB	Unisa	2020	R 7 805.00
21	Loonat Ayesha	Lenasia	BSC PS	WITS	2018/19/20	R42 000.00
22	Mahmood Ameera	Lenasia	B.Accounting	UJ	2020	R15 000.00
23	Mamoojee Aarif	Bramley North	BALLB	WITS	2016/17/18/20	R41 500.00
24	Moolla Aamena	Azaadville	BED	UJ	2019/2020	R30 000.00
25	Moolla Hamza M	Lenasia	Dip Info Tech	Rosebank	2020	R 7 500.00
26	Moolla Raees	Lenasia	Bcomm	Unisa	2020	R 7 665.00
27	Nanabhay M.Azeem	Ridgeway	B.Comm	UJ	2020	R15 000.00
28	Omar Zainub	Azaadville	Speech & Hearing	WITS	2019/20	R30 000.00
29	Patel Tasmiyah	Ridgeway	B.Nuclear Med Tech	UJ	2019	R15 000.00
30	Patel Zameer	Azaadville	B Ed	WITS	2019//20	R30 000.00
31	Saley Zayd	Norwood	Bsc Indus Engineer	WITS	2019/20	R22 500.00
32	Saloojee Bilaal	Vrededorp	Dip Operations	UJ	2014/18/19/20	R46 000.00
33	Saloojee Nabeel	Ridgeway	Bsc. Computer Sc.	UJ	2020	R15 000.00
34	Sarang Salma	Lenasia	Bsc Physiotherapy	WITS	2020	R15 000.00
35	Sarang Laylaa	Lenasia	B Ed	Two Oceans	2019/2020	R30 000.00
36	Suffla Zaheen	Ridgeway	BA Humanities	UJ	2020	R15 000.00
37	Tikly Waliyyah	Roshnee	BA Interior Design	GDC	2019/2020	R22 500.00
38	Valli Tasneem	Johannesburg	B Ed	Unisa	2018/19/20	R27 530.00



NO	NAME	ADDRESS	COURSE	INSTITUTION	FUNDING	AMOUNT
39	Vardalia Radhiyya	Azaadville	BSC	WITS	2019/20	R22 500.00
40	Vardalia Summayah	Azaadville	Nuclear Medicine	UJ	2017/18/19/20	R53 000.00
41	Variwa Rafiah	Durban	Bed	Embury	2020	R 7 500.00

## BANKING DETAILS

**STANDARD BANK  
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AND  
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**OR**

**STUDENT ACCOUNT NUMBER**