

**Financial Statements**  
**31 December 2021**

**Nyerezi Safaris (Private) Limited**

**J W G (Private) Limited**

P O Box 1, Penhalonga  
Zimbabwe  
Telephone /Fax (263) 020-2422240

**Accountant's Report**

to

**The Directors**  
**Nyerezi Safaris (Private) Limited**  
**Private Bag 7070, Chiredzi**

**Nyerezi Safaris (Private) Limited**  
**Financial Statements**  
**31 December 2021**

I have prepared the above financial statements set out on pages 2 to 5 from the books and records of the company and from information supplied by yourselves.

I have not audited the financial statements.

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**G P Langlois**

B Comm. B Compt.  
Chartered Accountant (z)

02 February 2022

**Nyerezi Safaris (Private) Limited**  
**Income Statement**  
**for the year ended 31 December 2021**

	2021		2020	
	ZWS	ZWS	ZWS	ZWS
<b>Income</b>				
Safaris and hunting		25 678 723		5 390 767
Meat and hide sales		1 079 099		758 024
Commission		321		96
Operational Gain on exchange		2 598 559		688 558
		<u>29 356 702</u>		<u>6 837 445</u>
		24 810 646		5 935 704
<b>Expenditure</b>				
Advertising and marketing	6 752		32 751	
Ammunition	-		13 766	
Anti poaching	51 630		50 080	
Bank charges and interest	449 864		85 866	
Catering and client expenses	1 431 941		56 236	
Consultancy and secretarial	869 206		532 023	
Electricity and gas	735 408		39 243	
Fuel and lubricants	2 569 324		333 764	
Hired hunters	3 110 844		43 750	
Insurance, licences and levies	1 134 835		364 130	
Legal	558 238		24 163	
Medical aid	218 405		34 413	
Repairs	3 470 935		697 786	
Staff	7 353 888		3 197 651	
Stationery and postages	21 006		6 993	
Tanning and butchery	311 120		35 735	
Teas and cleaning	24 668		3 481	
Telephone, radios and internet	205 923		92 326	
Transport and travel	211 877		38 567	
Uniforms	137 674		41 584	
Water	300 182		57 519	
Wildlife fees	1 636 926		48 033	
Expenses not allowed	-		105 844	
		<u>4 546 056</u>		<u>901 741</u>
<b>Net Income</b>				
Less Depreciation	171 204		171 204	
Community assistance	176 121		371 387	
Taxation				
Fine	-		143 450	
IMTT	136 317		62 727	
Income Tax	744 258		-	
		<u>(1 227 900)</u>		<u>(748 768)</u>
		3 318 156		152 973
Retained Income brought forward		<u>877 295</u>		<u>724 322</u>
<b>Retained Income carried forward</b>		<u>4 195 451</u>		<u>877 295</u>

**Nyerezi Safaris (Private) Limited**  
**Balance Sheet**  
**31 December 2021**

	Notes	2021		2020	
		ZWS	ZWS	ZWS	ZWS
<b>Capital Employed</b>					
Share Capital	3		2		2
General Reserve	4		(1 984 299)		18
Retained Income carried forward			4 195 451		877 295
			<u>2 211 154</u>		<u>877 315</u>
Loans	5		1 291 616		846 077
			<u>3 502 770</u>		<u>1 723 392</u>
<b>Employment of Capital</b>					
Fixed Assets	6		1 201 266		1 372 470
<b>Net Current Assets</b>			2 301 504		350 922
<b>Current Assets</b>					
Stock	7	1 680		1 680	
Debtors	8	1 013 267		335 981	
Bank and cash		3 176 892		493 665	
		<u>4 191 839</u>		<u>831 326</u>	
<b>Current Liabilities</b>					
Creditors	9	1 624 725		776 657	
Provision for tax		265 610		(296 253)	
		<u>1 890 335</u>		<u>480 404</u>	
			<u>3 502 770</u>		<u>1 723 392</u>

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

02 February 2022

**Nyerezi Safaris (Private) Limited**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2021**

**1 Business**

Game and safari operator in the south eastern area of Zimbabwe.

**2 Accounting Policies**

The principle accounting policies have been consistently applied in all material respects and are as follows:-

**2.1 Accounting Convention**

The Financial Statements are prepared under the historical cost convention. No procedures are adopted to reflect the impact thereon of specific price changes or of changes in the general level of prices.

**2.2 International Financial Reporting Standards**

Certain International Financial Reporting Standards have not been complied with due to the limited use of these Financial Statements.

**2.3 Depreciation**

Depreciation has not been provided on land and improvements as the directors are of the opinion that the assets will at least realise the figure disclosed in the event of a forced liquidation and as such their values are not overstated.

The following fixed assets are depreciated annually on the straight line basis at the following rates:-

Improvements	5%
Equipment	10%

**2.4 Stock**

Farm stores and expenditure on future crop outlay are valued at the directors' estimated cost.

**2.5 Taxation**

No provision is made for deferred taxation unless a material liability is likely to arise in the foreseeable future. The potential liability is disclosed by the way of a note.

**2.6 Cashflow statement**

No cash flow statement is presented as required by International Accounting Standards.

In the opinion of the Directors, sufficient information is disclosed elsewhere in the financial statements and a cashflow statement would not be of any material benefit.

**2.7 General**

The Financial Statements are expressed in Zimbabwean

**2.8 Gains and losses on exchange**

**2.8.1** Where a debt is recorded at one exchange rate and recovered at a subsequent different rate, this results in a traditional "profit or loss on exchange" and is reported as such in the income statement.

**2.8.2** Statutory Instrument 33 of 2019 required all reporting to be done in local currency.

(i) This can result in an operational gain or loss on exchange and is reported as such in the income statement.

(ii) Where such policy affects balance sheet items, this gain or loss is reported as a movement in the General Reserve, as it is an unrealised gain or loss. It is adjusted each year.

**2.8.3** This policy represents a change from prior years, where the unrealised balance sheet adjustment was reflected with the Currency gain or loss in the income statement, and taken to equity via retained funds or accumulated losses.

(i) This unrealised portion was previously adjusted in the Income Tax Computation.

**3 Share Capital**

**Authorised**

20 000 shares of \$0.01 each

2021 ZWS	200	2020 ZWS	200
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**Issued and Fully Paid**

180 shares of \$0.01 each

2021 ZWS	2	2020 ZWS	2
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In terms of the Articles of Association, but subject to the provisions of Section 183 of the Companies Act (Chapter 24:03) the unissued shares are under the control of the Directors.

**4 General Reserve**

Balance brought forward

2021 ZWS	18	2020 ZWS	18
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Unrealised gains or (losses) on year end balance sheet items

(1 975 850)	-
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Prior years

(8 467)	-
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(1 984 299)	18
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**Nyerezi Safaris (Private) Limited**  
**Notes to the Financial Statements**  
**for the year ended 31 December 2021**

				2021 ZWS	2020 ZWS		
5	<b>Loans</b>						
	Secured by guarantee						
	Interest free and repayable on demand			1 291 616	846 077		
6	<b>Fixed Assets</b>						
		<b>Cost</b>	<b>Depreciation</b>	<b>Book value</b>			
		Brought forward ZWS	Additions/ (Disposals) ZWS	Annual ZWS	Aggregate ZWS	2021 ZWS	2020 ZWS
	Improvements	59 411	-	-	59 411	-	-
	Equipment	1 712 040	-	171 204	510 774	1 201 266	1 372 470
		1 771 451	-	171 204	570 185	1 201 266	1 372 470
	See accounting policy 2.3						
						2021 ZWS	2020 ZWS
7	<b>Stock</b>						
	Stores					1 680	1 680
8	<b>Debtors</b>						
	Trade					832 137	-
	Midwest Ranches (Private) Limited					(495)	(495)
	Other					181 625	336 476
						1 013 267	335 981
9	<b>Creditors</b>						
	Trade					281 487	246 783
	Other					1 343 238	529 874
						1 624 725	776 657
10	<b>Deferred Taxation</b>						
	The potential liability not provided for amounts to approximately					184 000	-

**Nyerezi Safaris (Private) Limited**  
**Income Tax Computation**  
**31 December 2021**

	ZWS
<b>Net Income</b>	4 546 056
Add    Legal	<u>558 238</u>
	5 104 294
Less    Wear and tear	<u>(1 552 386)</u>
	3 551 908
Computed (Loss) brought forward	<u>(541 154)</u>
<b>Taxable Income returned</b>	<u><u>3 010 754</u></u>
<b>Tax Thereon</b> 24.72%	<u><u>744 258.39</u></u>
<b>Pre-paid Taxes</b>	
Withholding tax on contracts	-
Withholding tax on directors fees	-
Other	-
QPDs                    Brought forward	296 253.10    478 648.25
Paid	<u>182 395.15</u>
	<u><u>478 648.25</u></u>

**Nyerezi Safaris (Private) Limited**  
**Schedule of Allowances Claimed**  
**31 December 2021**

**Split of cost of assets**

		Total	Apportioned		Actual USD cost	2021						
			ZWS	ZWS		Equivalent of foreign cost	Ranking for USD W&T		Actual Ranking for USD W&T		Ranking for USD SIA	Actual USD SIA
							USD	USD	ZWS	USD		
Rate applied	81.78660											
Equipment	2018	2 400	-	2 400	-	-	-	-	-	-	-	
Equipment	2020	162 242	162 242	-	73 940	55 455	4 535 476	-	-	-	-	
		164 642	162 242	2 400	73 940	55 455	4 535 476	-	-	-	-	

**Assets bought in ZWS**

		Recoupment	Additions at cost	S I A	Income Tax Value		Wear and tear	ITV 2021						
					ZWS	ZWS			ZWS	Transfer from ZWS to USD		Balance ranking for ZWS W&T	ZWS	ZWS
										2020	USD			
Equipment	2018	-	-	-	600	600	-	-	-					
Equipment	2020	-	-	-	121 682	-	121 682	40 561	81 121					
		-	-	-	122 282	600	121 682	40 561	81 121					

Local Currency Equivalent of Allowances Claimed on assets bought in foreign currency.

**Assets bought in USD**

		Recoupment	Additions at cost	S I A		Income Tax Value 2020		Wear and tear 2021		ITV 2021		
				ZWS	USD	USD	ZWS	Transfer from ZWS to USD		USD	ZWS	USD
								ZWS	USD			
Equipment	2018	-	-	-	-	600	-	-	-	-		
Equipment	2020	-	-	-	-	-	55 455	18 485	1 511 825	36 970		
		-	-	-	-	600	55 455	18 485	1 511 825	36 970		
<b>ZWS Totals</b>										<b>1 552 386</b>		

**Nyerezi Safaris (Private) Limited**  
**Schedules to the Income Statement and Income Tax Computation**  
**31 December 2021**

	ZWS
<b>Turnover</b>	
Local	1 539 299
Export	<u>25 218 523</u>
	<u>26 757 822</u>
<b>Bank charges and interest</b>	
Bank charges	449 864
Interest	-
	<u>449 864</u>
<b>Consultancy and secretarial</b>	
G Connear	626 106
JWG (Private) Limited	<u>243 100</u>
	<u>869 206</u>
<b>Hired hunters</b>	
Mokore Safaris	<u>3 110 844</u>
<b>Repairs</b>	
Buildings	1 281 494
Equipment	1 392 514
Vehicles	<u>796 927</u>
	<u>3 470 935</u>
<b>Staff</b>	
Salaries and wages	6 537 012
Levies and benefits	816 876
Directors fees	-
	<u>7 353 888</u>

**Information for Efiling: Income Tax Submission for 2021****Nyerezi Safaris (Private) Limited****200005586****Yr21**

02.02.2022

Turnover	Local	<b>1 539 299.00</b>
	Export	<b>25 218 523.00</b>
Other income		<b>2 598 880.00</b>
Total Income		29 356 702.00
Cost of Sales		0.00
Opening Stock		<b>0.00</b>
Purchases (cost of production)		<b>0.00</b>
Closing Stock		<b>0.00</b>
Gross Profit		29 356 702.00
Other Total Receivables		<b>0.00</b>
Total Income		29 356 702.00
Expenses		<b>24 810 646.00</b>
Total Employment Costs (Salaries & Wages)		<b>7 353 888.00</b>
Other Operating Costs		<b>0.00</b>
Director's Fees		<b>0.00</b>
Foreign Payments		<b>0.00</b>
Foreign Interest		<b>0.00</b>
Donations	Medical	<b>0.00</b>
	Education	<b>0.00</b>
	Research Institution	<b>0.00</b>
	National Bursary Fund	<b>0.00</b>
	National Scholarship Fund	<b>0.00</b>
	Homeless Funds	<b>0.00</b>
	Public Private Partnership Fund	<b>0.00</b>
	Charitable Trust	<b>0.00</b>
Expenditure on Attending Conventions		<b>0.00</b>
Exempt Interest		<b>0.00</b>
Other Exempt Income		<b>0.00</b>
Total Expenses		24 810 646.00
Net Profit Before Interest and Tax		4 546 056.00
Interest (Expense)		<b>0.00</b>
Net Profit Before Tax		4 546 056.00
Income Tax (Provisional)		<b>1 123 785.04</b>
Net Profit/Loss		3 422 270.96
Opening Value of Assets*		<b>1 372 470.00</b>
Closing Value of Assets*		<b>1 201 266.00</b>
Capital Employed (Shareholders' Funds)*		<b>2 211 154.00</b>

**Information for Efiling: Income Tax Submission for 2021****Nyerezi Safaris (Private) Limited****200005586****Yr21**

02.02.2022

Net Profit/Loss before Tax	4 546 056.00
<b>Total Non Deductible Expenditure</b>	<b>558 238.00</b>
Sub Total	5 104 294.00
Less Deductions	1 552 386.00
<b>Total Capital Allowances</b>	<b>1 552 386.00</b>
<b>Total Non Taxable Income</b>	<b>0.00</b>
Taxable Income/Loss	3 551 908.00
<b>Assessed Loss b/f</b>	<b>541 154.00</b>
Taxable Income/Assessed Loss for the Year	3 010 754.00
<b>Tax on Taxable Income</b>	<b>722 580.96</b>
Total Tax Relief	0.00
<b>Tax Credits</b>	<b>0.00</b>
<b>Double Taxation Relief</b>	<b>0.00</b>
Tax Due After Tax Credits	722 580.96
Aids Levy	21 677.43
Tax Chargeable	744 258.39
Less Payments	0.00
<b>Withholding Amounts on Contracts</b>	<b>0.00</b>
<b>Withholding Tax on Directors Fees</b>	<b>0.00</b>
<b>Other tax paid</b>	<b>0.00</b>
<b>Other tax paid</b>	<b>0.00</b>
<b>Other tax paid</b>	<b>0.00</b>
<b>Other tax paid</b>	<b>0.00</b>
<b>Other tax paid</b>	<b>0.00</b>
Tax Payable	744 258.39
<b>Provisional Tax Paid (QPD installments)</b>	<b>478 648.25</b>
Shortfall	265 610.14
Interest	0.00

**Nyerezi Safaris (Private) Limited****Fixed Asset Register****for the year ended 31 December 2021****256 022** Transactions in USD  
**0.00****Improvements****59 411** **0.00****2015****59 411** **0.00**

31.12.2015 Camp accommodation 59 411

**Equipment****196 611** **0.00****2011****5 040** **0.00**

31.12.2011 Freezer 570

31.12.2011 Fridge 440

31.12.2011 Small tools 4 030

**2012****2 228** **0.00**

31.12.2012 Lister engine 800

31.12.2012 Deep freeze 699

31.12.2012 Printer 290

31.12.2012 Pump/tools 439

**2015****6 000** **0.00**

31.12.2015 Generator 4 000

31.12.2015 Grader 2 000

**2016****14 128** **0.00**

31.12.2016 Bandsaw 2 473

31.12.2016 Generator 6 500

31.12.2016 Lister engine 345

31.12.2016 Mower 3 860

31.12.2016 Scale 950

**2017****4 573** **0.00**

31.12.2017 Welder 638

31.12.2017 Small tools 5

31.12.2017 Range finder 109

31.12.2017 Pump 600

31.12.2017 Fridge 460

31.12.2017 Printer 299

31.12.2017 Chainsaw 1 113

31.12.2017 Mincer 450

31.12.2017 Fiscal registrar 899

**2018****2 400** **0.00**

31.12.2018 Computer equipment 2 400

**2020****162 242** **0.00**

31.12.2020 Solar equipment 143 449

31.12.2020 Pump 18 793



## B. PARTICULARS OF DIRECTORS, AUDITORS AND SECRETARIES

Name and addresses of the directors, auditors and secretaries of the company

### Nyerezi Safaris (Private) Limited

On the **15th** Day of: **April 2022**

#### DIRECTORS

Name	Addresses	Other Directorship
Langlois, Gregory Patrick 08-014482S00	Stand 181, P O Box 1, Penhalonga	As advised
Schenck, Michael Weldon 497311412	Hammond Ranch, Private Bag 7070, Chiredzi	As advised
Tauya, Maxwell 63-809016A24	81 Broughton Drive, Bluff Hill, Harare	As advised

#### AUDITORS

Name	Addresses
Not applicable	

#### SECRETARY

Name	Addresses
Langlois, Gregory Patrick 08-014482S00	Stand 181, P O Box 1, Penhalonga

Director \_\_\_\_\_ Secretary \_\_\_\_\_

Copy of last audited balance sheet and accounts of the company (not required in the case of a Private Company unless one or more shareholders of such Private Company is a Company which is not a Private Company)

Note: this return must include a copy, certified by both a director and by the secretary of the company to be a true copy, of every balance sheet (including document required by the law to be annexed to the balance sheet) laid before the company in general meeting during the period to which the summary relates, and in addition a copy of certified as aforesaid, of the report of the auditors, on, and of the report of the directors accompanying such balance sheet.

#### CERTIFICATES TO BE GIVEN BY PRIVATE COMPANY

A. We certify

- i. That the company has not since the date of the incorporation/the last return\* issued any invitation to the public to subscribe for any shares or debentures of the company;

\*delete whichever is inappropriate

- ii. The number of members of the company is **2 (Two)**

\_\_\_\_\_  
Director Secretary

B. Should the number of members of the company exceed fifty, the following certificate is required:-

We certify that the excess of members of the company above fifty consists wholly of person who are in the employment of the company and/or of persons who having been formally in the employment of the company, were while in such employment, and have continued after the determination of such employment to be, members of the company.

\_\_\_\_\_  
Director Secretary

**Nyerezi Safaris (Private) Limited**  
Minutes of the Annual General Meeting of the Company  
Held At the Registered Offices of the Company  
15 April 2022

Present *(In person or by due representation)*

Hammond Trust

Coetzee, Lynn Margaret

Nyerezi Investments (Private) Limited

Schenck, Michael Weldon

**Notice of Meeting**

In terms of the Companies Act, as all the members entitled to vote had agreed to waive the requisite period of notice the meeting was declared properly constituted.

**Previous Annual General Meeting Minutes**

The minutes of the previous Annual General Meeting were confirmed.

**Financial Statements**

The draft Financial Statements were approved.

**Directors**

All acts done for and on behalf of the Company, by the Directors during the year, were ratified, adopted and confirmed. Specifically, any loans made by the Directors to the company in the year were approved on the terms stipulated in the Financial Statements.

The Directors for the year shall be:-

Langlois, Gregory Patrick

Schenck, Michael Weldon

Tauya, Maxwell

**Auditors**

In terms of the Companies Act the appointment of an official auditor was dispensed with.

**Any Other Business**

There being no further business the meeting was closed.

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Chairman

15 April 2022

CRN 3658/1996  
 AGM 15.04.2022  
 Registered Office Stand 181, P O Box 1 Penhalonga

**Shares**

Share capital 19 000 Ordinary 1 000 Red. Pref.  
 Share value ZW\$ 0.01  
 Shares Issued 180 Ordinary

**Shareholders** 2

**Hammond Trust** Coetzee, Lynn Margaret Issued 01.05.1996  
 ID number Nationality  
 Share Certificate 14 Shares from 1 to 29 : 29 Ordinary shares  
 Address: Business Hammond Ranch, Chiredzi  
 Address: Home Hammond Ranch, Chiredzi  
 Address: Postal Private Bag 7070, Chiredzi  
 Phone: Business +263 772 261 751  
 Phone: Cell +263 718 112 193  
 E-mail office2@nysafaris.net

**Hammond Trust** Coetzee, Lynn Margaret Issued 01.01.2014  
 ID number Nationality  
 Share Certificate 18 Shares from 111 to 165 : 55 Ordinary shares  
 Address: Business Hammond Ranch, Chiredzi  
 Address: Home Hammond Ranch, Chiredzi  
 Address: Postal Private Bag 7070, Chiredzi  
 Phone: Business +263 772 261 751  
 Phone: Cell +263 718 112 193  
 E-mail office2@nysafaris.net

**Nyerezi Investments (Private) Limited** Schenck, Michael Weldon Issued 31.07.1999  
 ID number 3650/1996 Nationality Zim  
 Share Certificate 15 Shares from 30 to 90 : 61 Ordinary shares  
 Address: Business Hammond Ranch, Chiredzi  
 Address: Home Hammond Ranch, Chiredzi  
 Address: Postal Private Bag 7070, Chiredzi  
 Phone: Business +263 775 134 100  
 Phone: Cell +263 775 134 100  
 E-mail office2@nysafaris.net

**Nyerezi Investments (Private) Limited** Schenck, Michael Weldon Issued 01.01.2014  
 ID number 3650/1996 Nationality Zim  
 Share Certificate 19 Shares from 166 to 200 : 35 Ordinary shares  
 Address: Business Hammond Ranch, Chiredzi  
 Address: Home Hammond Ranch, Chiredzi  
 Address: Postal Private Bag 7070, Chiredzi  
 Phone: Business +263 775 134 100  
 Phone: Cell +263 775 134 100  
 E-mail office2@nysafaris.net

**Directors**

**Langlois, Gregory Patrick** Appointed 30.03.2012  
 ID number 08-014482S00 Nationality Zim  
 Registered address Stand 181, P O Box 1, Penhalonga  
 Address: Business Managers Hill, Penhalonga  
 Address: Home Managers Hill, Penhalonga  
 Address: Postal P O Box 1, Penhalonga  
 Phone: Business +263 220 2422240  
 Phone: Cell +263 772 590 800  
 E-mail work.greglanglois@gmail.com

**Schenck, Michael Weldon** Appointed 22.05.1996  
 ID number 497311412 Nationality USA  
 Registered address Hammond Ranch, Private Bag 7070, Chiredzi  
 Address: Business Hammond Ranch, Chiredzi  
 Address: Home Hammond Ranch, Chiredzi  
 Address: Postal Private Bag 7070, Chiredzi  
 Phone: Business +263 775 134 100  
 Phone: Cell +263 714 532 475  
 E-mail office2@nysafaris.net

**Tauya, Maxwell** Appointed 30.11.2013  
 ID number 63-809016A24 Nationality Zim  
 Registered address 81 Broughton Drive, Bluff Hill, Harare  
 Address: Business 4a Knightsbridge Crescent, Highlands Harare  
 Address: Home 40 Knightsbridge Road, Highlands Harare  
 Address: Postal 4a Knightsbridge Crescent, Highlands Harare  
 Phone: Business +263 4 6411 / +263 4 782756  
 Phone: Cell + 263 772 310 220  
 E-mail maxwellt@combinedaccounting.com

**Secretary**

**Langlois, Gregory Patrick**

ID number 08-014482S00  
Registered address Stand 181, P O Box 1, Penhalonga  
Address: Business Managers Hill, Penhalonga  
Address: Home Managers Hill, Penhalonga  
Address: Postal P O Box 1, Penhalonga

Appointed 02.09.1997  
Nationality Zim  
Phone: Business +263 220 2422240  
Phone: Cell +263 772 590 800  
E-mail work.greglanglois@gmail.com

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**TAX Information**

**Public Officer**

**Graham Russell Connear**

Appointed 01.01.2013

ID number 28-034029V00  
 Address: Business Hammond Ranch, Chiredzi  
 Address: Home Hammond Ranch, Chiredzi  
 Address: Postal Private Bag 7070, Chiredzi  
 Phone: Business +263 772 261 751  
 Phone: Cell +263 718 112 193  
 E-mail office2@nysafaris.net

**Nyerezi Safaris (Private) Limited**

Financial year end 31.12.2021  
 BP number 200005586  
 Region 03 Manicaland  
 Tax office Chiredzi

Address: Physical Hammond Ranch, Chiredzi  
 Address: Postal Private Bag 7070, Chiredzi  
 Phone: Business +263 775 134 100  
 Phone: Cell +263 775 134 100  
 E-mail office2@nysafaris.net  
 VAT Address Hammond Ranch, P Bag 7070 Chiredzi  
 EFiling office@nysafaris.net  
 cbcgpc9092#+

Trading **Yes**  
 Balance sheet: GL **Yes**  
 Tax return prep: GL **Yes**  
 Submit on EFiling by: **Self**

QPD: Prepared by GL	<b>Yes</b>	PAYE: registered	<b>Yes</b>
Return submitted by GL	No	Salary programme	<b>Yes</b>
VAT: Registered category B	<b>Yes</b>	Prepared by Langlois	No
Return submitted by GL	No	P2 submitted by GL	No
Journal programme	<b>Yes</b>	ITF16: Langlois	<b>Yes</b>
Prepared by GL	No	Industry code	Tba

Industry Agriculture, Forestry And Fishing  
 Sector Hunting, trapping and related service activities  
 Game and safari operator in the south eastern area of Zimbabwe.

ZMDF no 0123564K

**Banks**

<b>ABC</b>	<b>Chiredzi</b>	<b>Current</b>	<b>51524475502019</b>	<b>Nyerezi Safaris (Private) Limited</b>
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**Fiscal Register**