

ELECTRON TECHNOLOGIES (PTY) LTD.

PRE-BUSINESS RESCUE CREDITORS AS AT 27 SEPTEMBER 2019

	Proved Creditors Claims	First Instalment - 10 %	Second Instalment - 10%	Third Instalment - 5%	Balance Outstanding
A Bohnsack	2,837,359.49	283,735.95	283,735.95	141,867.97	2,128,019.62
ABB SA	2,383,434.91	238,343.49	238,343.49	119,171.75	1,787,576.18
AC/DC Dynamics	37,526.52	3,752.65	3,752.65	1,876.33	28,144.89
AC/ DC Dynamics (Pty) Ltd	16,578.89	1,657.89	1,657.89	828.94	12,434.17
Beckhoff Automoaation(Pty) Ltd	19,566.09	1,956.61	1,956.61	978.30	14,674.57
Beka (Pty) Ltd	304,874.20	30,487.42	30,487.42	15,243.71	228,655.65
BMG Bearing Man Group	84,508.78	8,450.88	8,450.88	4,225.44	63,381.59
Cabstrut Jhb	75,715.25	7,571.53	7,571.53	3,785.76	56,786.44
C & G Autotune	8,339.70	833.97	833.97	416.99	6,254.78
CHI Control	13,156.00	1,315.60	1,315.60	657.80	9,867.00
Christal General Enterprises	64,745.66	6,474.57	6,474.57	3,237.28	48,559.25
Consortium Cables Secunda	68,180.05	6,818.01	6,818.01	3,409.00	51,135.04
Copalcor Trading	212,795.40	21,279.54	21,279.54	10,639.77	159,596.55
Dave Wauchope	6,010.06	601.01	601.01	300.50	4,507.55
Demco Engineering	532,141.74	53,214.17	53,214.17	26,607.09	399,106.31
DVK Engineering	65,726.65	6,572.67	6,572.67	3,286.33	49,294.99
Eaton Electrical SA	62,367.83	6,236.78	6,236.78	3,118.39	46,775.87
Eazi Access Rental	27,956.03	2,795.60	2,795.60	1,397.80	20,967.02
Electra Lighting and Electrical	16,896.77	1,689.68	1,689.68	844.84	12,672.58
Electrical Supplies Corp. Durban	78,131.58	7,813.16	7,813.16	3,906.58	58,598.69
Electro Mechanica Natal	757,057.51	75,705.75	75,705.75	37,852.88	567,793.13
Electro Mechanica JHB	51,837.39	5,183.74	5,183.74	2,591.87	38,878.04
Electro Mechanica Cape Town	270,578.60	27,057.86	27,057.86	13,528.93	202,933.95
Endress & Hauser	585,888.23	58,588.82	58,588.82	29,294.41	439,416.17
ES Mowat	524.99	52.50	52.50	26.25	393.74
Flowmetrix	38,076.50	3,807.65	3,807.65	1,903.83	28,557.38
GIG Network Solutions	376,115.71	37,611.57	37,611.57	18,805.79	282,086.78
Global Cables	1,922,770.77	192,277.08	192,277.08	96,138.54	1,442,078.08
Global Cables	110,248.78	11,024.88	11,024.88	5,512.44	82,686.59
Gracan Office supplies	9,652.31	965.23	965.23	482.62	7,239.23
IFM Electronic	374,718.20	37,471.82	37,471.82	18,735.91	281,038.65
Jaycor International	11,445.13	1,144.51	1,144.51	572.26	8,583.85
Jeanlee Trading	1,279.56	127.96	127.96	63.98	959.67
Joat Sales	641,457.63	64,145.76	64,145.76	32,072.88	481,093.22
K3 Electrical Distributors	194,547.67	19,454.77	19,454.77	9,727.38	145,910.75
Mach-Tech Agencies	2,459.16	245.92	245.92	122.96	1,844.37
Magnet	153,228.34	15,322.83	15,322.83	7,661.42	114,921.26
Main Electrical Wholesalers	10,562.30	1,056.23	1,056.23	528.12	7,921.73
Manala Bolt and Nut	7,326.57	732.66	732.66	366.33	5,494.93
Mtambo Events & Projects	332,252.25	33,225.23	33,225.23	16,612.61	249,189.19
N Blair	1,147,826.58	114,782.66	114,782.66	57,391.33	860,869.94
NDE (PTY) LTD	31,855.86	3,185.59	3,185.59	1,592.79	23,891.90
New Electra Pretoria	73,497.88	7,349.79	7,349.79	3,674.89	55,123.41
Non-Ferrous Metal Works	35,986.72	3,598.67	3,598.67	1,799.34	26,990.04
O-Line Support Services	15,648.74	1,564.87	1,564.87	782.44	11,736.56
Omniflex	44,401.50	4,440.15	4,440.15	2,220.08	33,301.13
Omron	96,971.24	9,697.12	9,697.12	4,848.56	72,728.43
Phambile Interface	121,718.53	12,171.85	12,171.85	6,085.93	91,288.90
Phambile Interface (Pty) Ltd	55,103.45	5,510.35	5,510.35	2,755.17	41,327.59
P & S Power Supplies	714,789.40	71,478.94	71,478.94	35,739.47	536,092.05

Phoenix Steel Natal	12,489.00	1,248.90	1,248.90	624.45	9,366.75
Postnet Grayston	2,892.00	289.20	289.20	144.60	2,169.00
Power Control Concepts	30,049.50	3,004.95	3,004.95	1,502.48	22,537.13
Powerpoint Electrical Wholesalers	367,651.83	36,765.18	36,765.18	18,382.59	275,738.87
PSS Distributors	49,640.00	4,964.00	4,964.00	2,482.00	37,230.00
Pulse Control Systems	60,174.90	6,017.49	6,017.49	3,008.75	45,131.18
Quarterdeck Metal	833,900.85	83,390.09	83,390.09	41,695.04	625,425.64
Rockwell Aut	2,863,127.32	286,312.73	286,312.73	143,156.37	2,147,345.49
Rockwell Aut	84,964.30	8,496.43	8,496.43	4,248.22	63,723.23
SA Fasteners	21,232.77	2,123.28	2,123.28	1,061.64	15,924.58
Sabelco Electrical Industries	1,880,529.87	188,052.99	188,052.99	94,026.49	1,410,397.40
SARS	678,102.88	67,810.29	67,810.29	33,905.14	508,577.16
Schneider Electric Johannesburg	2,098,393.56	209,839.36	209,839.36	104,919.68	1,573,795.17
Schneider Electric Durban	379,356.82	37,935.68	37,935.68	18,967.84	284,517.62
Siemens	291,287.64	29,128.76	29,128.76	14,564.38	218,465.73
Spectrum Communications	281,652.95	28,165.30	28,165.30	14,082.65	211,239.71
SSE (Pty) Ltd	191,711.09	19,171.11	19,171.11	9,585.55	143,783.32
SEL Surge Earthing	288,307.00	28,830.70	28,830.70	14,415.35	216,230.25
Strike Technologies	2,835.91	283.59	283.59	141.80	2,126.93
Strut-Pro	1,708,812.55	170,881.26	170,881.26	85,440.63	1,281,609.41
Tectra Automation	251,014.57	25,101.46	25,101.46	12,550.73	188,260.93
Three D Group	11,553.65	1,155.37	1,155.37	577.68	8,665.24
Tiprow Electrical	98,104.38	9,810.44	9,810.44	4,905.22	73,578.29
Treadsafe	36,546.45	3,654.65	3,654.65	1,827.32	27,409.84
V.A.C. Elect Supplies	8,073.00	807.30	807.30	403.65	6,054.75
Vanguard Projects	106,193.30	10,619.33	10,619.33	5,309.67	79,644.98
Virtual Sense Power	24,487.85	2,448.79	2,448.79	1,224.39	18,365.89
Voltex MV/LV Solutions	1,227,094.79	122,709.48	122,709.48	61,354.74	920,321.09
Voltex Briardene	242,276.53	24,227.65	24,227.65	12,113.83	181,707.40
Voltex Pietermaritzburg	124,746.72	12,474.67	12,474.67	6,237.34	93,560.04
Voltex Pinetown	948.75	94.88	94.88	47.44	711.56
Zest Weg Electric (Pty) Ltd	1,328,618.59	132,861.86	132,861.86	66,430.93	996,463.94
	<u>30,692,610.42</u>	<u>3,069,261.04</u>	<u>3,069,261.04</u>	<u>1,534,630.52</u>	<u>23,019,457.82</u>