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GRADE 12

MATHEMATICAL LITERACY P1

ADDENDUM

MAY - JUNE 2024

MARKS: 100

This addendum consists of 3 pages and 2 Annexures.



ANNEXURE A
QUESTION 1.3

GEMS STATEMENT CASH FLOWS AS AT 31 DECEMBER 2022		
	2022 R'000	2021 R'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Cash receipts from members	47,753,395	47,908,493
Cash paid to suppliers, members and employees	(47,646,126)	(46,669,232)
Cash generated from operations	107,269	1,239,261
Interest expense	(406)	(702)
Net cash inflow from operating activities	106,863	1,238,559
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property and equipment	(1,890)	(6,039)
Proceeds from sale of property, plant and equipment	107	28
Purchase of financial assets	(27,206,829)	(23,081,664)
Disposal of financial assets	26,504,922	21,030,000
Investment income	1,614,977	1,230,915
Interest received on Scheme cash invested	52,010	36,554
Interest earned on financial assets at fair value profit or loss	1,288,878	972,592
Dividends	162,996	92,906
Realised gains	111,093	128,863
Net cash from (used in) investing activities	911,287	(826,760)
CASH FLOWS FROM FINANCING ACTIVITIES		
Payment on lease liabilities	(5,440)	(6,706)
Total cash movement for the year	1,102,710	405,093
Cash at the beginning of the year	3,170,701	2,765,607
Total cash at the end of the year	4,183,411	3,170,701

Part 09 statement of responsibility and extract from 2022 AFS

ANNEXURE B**QUESTION 4.1.2**

**TAX RATES FOR 2023/2024 TAX YEAR
(1 MARCH 2023 TO 28 FEBRUARY 2024)**

2023/2024 SARS Tax Table		
Taxable Income (R)	Rate of Tax (R)	
0 – 237 100	18% of taxable income	
237 101 – 370 500	42 678 + 26% of taxable income above 237 100	
370 501 – 512 800	77 362 + 31% of taxable income above 370 500	
512 801 – 673 000	121 475 + 36% of taxable income above 512 800	
673 001 – 857 900	179 147 + 39% of taxable income above 673 000	
857 901 – 1 817 000	251 258 + 41% of taxable income above 857 900	
1 817 001 – and above	644 489 + 45% of taxable income above 1 817 000	
Tax Rebates	Value	Tax Threshold
Primary rebate:	R17 235	R95 750
Secondary rebate: (Persons 65 to 74 of age)	R9 444	R148 217
Tertiary rebate: (Persons 75 years and older)	R3 145	R165 689
Monthly Medical Scheme Fees Tax Credits		
Main member	R364	
First dependant	R364	
Each additional dependant	R246	

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