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BDO TAURANGA LIMITED
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New Zealand

Liquidator's Final Report

Attri Computers Limited (In Liquidation)

Company no: 4032900

Date of Liquidation: 26 April 2018

The Liquidation of the company has now been completed.

Statement of realisations and distribution

Realisations:	\$48,805.13
Distributions:	\$48,805.13

Attached as Appendix I

All known assets have been disclaimed, or realised, or distributed without realisation and all proceeds of realisation have been distributed. The company is ready for removal from the register.

Power to object

Any person may deliver to the registrar, on objection to the removal on any one or more of the following grounds:

- a) That the company is still carrying on business or there is other reason for it to continue in existence; or
- b) That the company is a party to legal proceedings; or
- c) That the company is in receivership, or liquidation, or both; or
- d) That the person is a creditor, or a shareholder, or a person who has an undischarged claim against the company; or
- e) That the person believes that there exists, and intends to pursue a right of action on behalf of the company under part IX of this Act; or
- f) That, for any other reason, it would not be just and equitable to remove the company from the New Zealand register.

Report on the conduct of the Liquidation

1. Comments on Asset Realisation

All debtors able to be collected have been recovered. A small amount of assets were purchased by Vodafone. The Liquidators have conducted an investigation of the company's books and records to establish if there are any potentially voidable transactions and further to ensure that the director has complied with the duties and obligations imposed on him under the Companies Act 1993. It was determined there were no issues, worthy to pursue.

DIRECTORS: Fraser Lellman CA Kenneth Brown CA Janine Hellyer CA Paul Manning CA
 Jenny Lee CA ASSOCIATE: Doug Taylor CONSULTANT: Tim Cooney

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2. Creditors Claims

	Initial Claims		Claims Admitted	
	Number	\$	Number	\$
Preferential creditors	6	30,473.00	6	31,572.28
Secured Creditors	6	135,029.31	5	1,328.41
Unsecured Creditors	3	1,006.83	5	214,153.53
Total	15	166,509.14	16	247,054.22

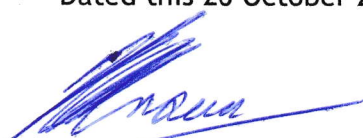
All available funds were required for the secured and preferential creditors; therefore, none were available for distribution to unsecured creditors.

3. Outstanding Matters

The Liquidators are unaware of any outstanding issues.

Accordingly the liquidation is now complete.

Dated this 26 October 2018



Kenneth Peter Brown
Joint Liquidator

Attri Computers Limited
(In Liquidation)

Appendix 1

Joint Liquidators' Summary of Receipts and Payments
From 26 April 2018 to 26 October 2018

RECEIPTS	Total (NZD)
Farmlands Share Capital	500.00
Funds on hand pre liquidation	1,177.17
GST on Income	5,976.99
Miscellaneous Income	11,379.96
Motor Vehicles	1,304.35
Other Assets	5,000.00
Pre Appointment Debtors - GST	11,845.50
Stock	11,621.16
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	48,805.13
 PAYMENTS	
Advertising	873.91
GSA holder Payment	3,500.00
GST on Expenses	2,160.46
GST Paid/Refunded	3,620.43
Legal Fees	334.83
Liquidators Fees	14,006.80
PAYE	1,409.95
Preferential Employee Entitlements	6,906.85
Preferential Payment - IRD	15,500.00
Printing & Stationery	161.00
Searches	30.90
Storage	200.00
Telephone & Tolls	100.00
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	48,805.13
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Balances in Hand	0.00