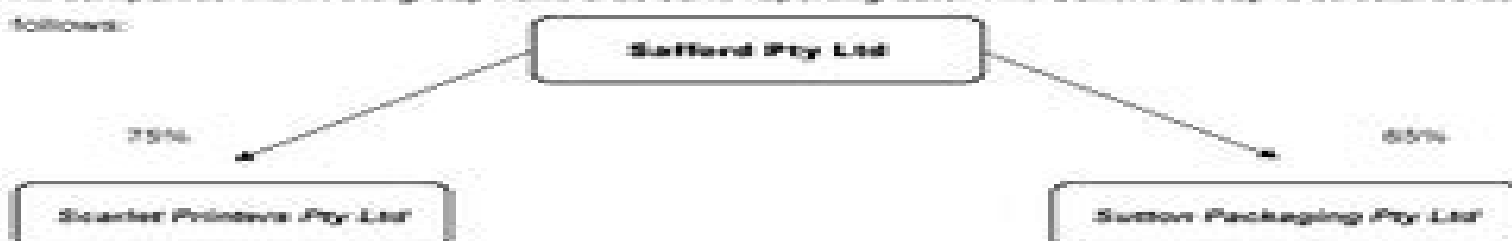


QUESTION 1**40 MARKS**

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Scarlet Printers Pty Ltd ('Scarlet')

Scarlet is a company in the commercial printing industry and was established in 2005 in South Africa. The following information relates to the separate financial statements of Scarlet.

Extracts from the statement of profit and loss and other comprehensive income for the year ended 30 June 2018:

	R
Gross Profit	1 200 000
Other Income	112 000
Distribution Costs	(50 000)
Admin Expenses	(25 000)
Other Expenses	(370 000)
Finance Costs	(11 000)
Profit before tax	856 000
Income tax expense	
- Current tax expense	?
- Deferred tax expense	?

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Christian G. Meyer



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