



Rodewald Consulting Limited
P O Box 15543
Tauranga 3144
Phone: 021 227 7408
E-Mail: tomr@rodewaldconsulting.co.nz

Duoyina Trading Limited (In Liquidation)

Liquidator's Six Monthly Report

30 October 2017

1. Background

Duoyina Trading Limited ("the Company") was placed into liquidation by special resolution of the shareholders on the 19th day of December 2013, at 11.10am. Thomas Lee Rodewald, Chartered Accountant of Tauranga was appointed as Liquidator of the company.

2. Disclaimer

This report is not intended for general circulation, nor is it to be reproduced or used for any purpose other than that outlined above without written permission in each specific instance. The Liquidators do not accept any responsibility or liability for any damage or loss occasioned to any party as a result of the circulation, publication, reproduction or use of this report. In particular the Liquidators take no responsibility for any misinformation contained therein that has been supplied by the company, its officers or any other person. The report is also based upon information available at this date, and the Liquidators therefore reserve the right to review, and if necessary, amend the report.

3. Statement of Receipts and Payments

We attach as **Appendix I** a copy of our Receipts and Payments to 30 October 2017.

4. Review of Records

We have identified a number of potential voidable transactions

5. Director

We are currently in discussions with the director's accountant about needing to resolve our outstanding claims

6. Estimated Date of Completion of Liquidation and Notice As To Further Reports

It is not practicable to estimate the date of the completion of the liquidation at this stage. Further reports will be issued six monthly, with a final report at the conclusion of the liquidation.

7. Further Information

If you require any further information or if you have any information that will be of assistance to the Liquidators please contact Tom Rodewald at our office.



Thomas Lee Rodewald
Liquidator

Duoyina Trading Limited (In Liquidation)
Receipts and Payments from 19 December 2013 to 30 October 2017

GST exclusive

Receipts

GST on income	3,777.65	
GST refunds	14,269.87	
Debtors	291.61	
Interest Received	106.16	
Sale of assets	<u>25,184.36</u>	
		43,629.65

Payments

GST on expenses	5,649.26	
Advertising	1,423.31	
Commission on sale of assets	3,604.51	
GST paid	280.13	
RWT on Interest	29.72	
Insurance	163.07	
Legal fees	2,106.17	
Liquidators fees	25,532.37	
Mail redirection	113.04	
Security	138.26	
Storage and removal	231.77	
Title search	7.83	
Transport costs	1,529.74	
Valuation	800.00	
Trading Expenses	210.81	
Forensic Accountant	<u>1,800.00</u>	
		43,619.99

Net Funds

\$ 9.66