

**Table 3 Extraordinary receipts / payments**

R thousand	2010/11			2009/10		
	Budget estimate	July	Year to date	Preliminary outcome	July	Year to date
<b>Extraordinary receipts (excludes book profit)</b>	-	375,196	699,938	6,434,648	650,164	4,860,846
Incorrect deposit into the Exchequer	-	-	-	5,899	-	-
Penalties on retail bonds	-	168	426	647	97	230
Surplus cash from ICASA	-	-	-	8,947	-	-
Premium on issuance of bonds for financing	-	-	152,017	1,631,126	87,849	156,055
Proceeds from the sale of Telkom 's share in Vodacom	-	-	-	3,933,903	-	3,933,903
Profit on conversion of foreign currency transactions	-	12,695	85,162	212,142	299	208,674
Special dividends from Telkom	-	362,333	362,333	538,324	538,324	538,324
Liquidation of SASRIA investment	-	-	100,000	103,660	23,595	23,660
<b>Extraordinary payments</b>	-	(302)	(67,539)	(671,213)	(48,999)	(69,269)
Losses on conversion of foreign currency transactions	-	(302)	(67,539)	(435,201)	(48,999)	(69,269)
Losses on GFECRA	-	-	-	(180,668)	-	-
Final settlement of Saambou Bank liability	-	-	-	(55,344)	-	-
Book profit	-	-	-	-	-	-

1) Realised profits/losses on the Gold and Foreign Exchange Contingency Reserve Account