

Table 3 Extraordinary receipts / payments

R thousand	2010/11			2009/10		
	Budget estimate	August	Year to date	Preliminary outcome	August	Year to date
Extraordinary receipts (excludes book profit)	-	221,424	921,362	6,434,648	151,953	5,012,799
Incorrect deposit into the Exchequer	-	-	-	5,899	-	-
Penalties on retail bonds	-	64	490	647	47	277
Surplus cash from ICASA	-	-	-	8,947	-	-
Premium on issuance of bonds for financing	-	221,264	373,281	1,631,126	121,897	277,952
Proceeds from the sale of Telkom 's share in Vodacom	-	-	-	3,933,903	-	3,933,903
Profit on conversion of foreign currency transactions	-	96	85,258	212,142	9	208,683
Special dividends from Telkom	-	-	362,333	538,324	-	538,324
Liquidation of SASRIA investment	-	-	100,000	103,660	30,000	53,660
Extraordinary payments	-	(4,227)	(71,766)	(671,213)	(15,127)	(84,396)
Incorrect transfer from PMG	-	-	-	-	(723)	(723)
Losses on conversion of foreign currency transactions	-	(4,227)	(71,766)	(435,201)	(14,404)	(83,673)
Losses on GFECRA	-	-	-	(180,668)	-	-
Final settlement of Saambou Bank liability	-	-	-	(55,344)	-	-

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