

Table 3 Extraordinary receipts / payments

R thousand	2012/13			2011/12		
	Budget estimate	June	Year to date	Preliminary outcome	June	Year to date
Extraordinary receipts (excludes book profit)	1 200 000	2 424 267	3 712 426	5 209 227	361 054	844 136
Proceeds on old coins	-	-	-	598	-	-
Saambou Bank liability	-	-	-	30 000	-	30 000
Penalties on retail bonds	-	103	408	2 497	427	1 016
Surplus cash from ICASA	-	-	-	8 276	-	-
Premium on debt portfolio restructuring	-	2 256 714	2 784 053	694 520	-	-
Premiums on loan transactions	-	167 301	812 202	2 788 511	360 627	812 944
Revaluation profits on foreign currency transactions	-	149	115 763	640 938	-	176
Profits on GFECRA	1)	-	-	794 283	-	-
SASSA FNB indemnity	-	-	-	21 617	-	-
Liquidation of SASRIA investment	-	-	-	227 987	-	-
Extraordinary payments	(24 000)	(1 104 707)	(1 434 967)	(1 388 294)	(191 358)	(514 867)
Revaluation losses on foreign currency transactions	-	-	(236 794)	(448 188)	(45 536)	(369 045)
Losses on GFECRA	1)	(152 486)	(152 486)	(940 105)	(145 822)	(145 822)
Premium on debt portfolio restructuring	-	(952 221)	(1 045 687)	(1)	-	-
Book profit	-	-	-	158	-	-

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