

**Table 3 Extraordinary receipts / payments**

R thousand	2012/13			2011/12		
	Revised estimate	March	Year to date	Audited outcome	March	Year to date
<b>Extraordinary receipts (excludes book profit)</b>	<b>10,780,000</b>	<b>677,232</b>	<b>11,533,610</b>	<b>5,209,227</b>	<b>1,086,611</b>	<b>5,209,227</b>
Proceeds on old coins	-	-	-	598	598	598
Saambou Bank liability	-	-	-	30,000	-	30,000
Penalties on retail bonds	-	557	2,638	2,497	230	2,497
Surplus cash from ICASA	-	-	-	8,276	4,735	8,276
Premium on debt portfolio restructuring	-	-	5,952,689	694,520	-	694,520
Premiums on loan transactions	-	513,082	4,589,278	2,788,511	279,015	2,788,511
Revaluation profits on foreign currency transactions	-	163,593	939,005	640,938	75	640,938
Profits on GFECRA	1)	-	-	794,283	794,283	794,283
SASSA FNB indemnity	-	-	-	21,617	7,675	21,617
Liquidation of SASRIA investment	-	-	50,000	227,987	-	227,987
<b>Extraordinary payments</b>	<b>(2,584,000)</b>	<b>-</b>	<b>(2,587,197)</b>	<b>(1,388,294)</b>	<b>(865,771)</b>	<b>(1,388,294)</b>
Revaluation losses on foreign currency transactions	-	-	(263,094)	(448,188)	(71,488)	(448,188)
Losses on GFECRA	1)	-	(152,486)	(145,822)	-	(145,822)
Special Drawing Rights (SDR) liability	-	-	-	(794,283)	(794,283)	(794,283)
Premium on debt portfolio restructuring	-	-	(2,171,617)	(1)	-	(1)
Book profit	-	-	-	158	-	158

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