



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

N\$2.83

WINDHOEK - 2 November 1998

No. 1982

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**BANK OF NAMIBIA**

No. 270

1998

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT CLOSE OF BUSINESS ON 30 SEPTEMBER 1998**

	<u>30-09-1998</u>	<u>31-08-1998</u>
<u>LIABILITIES</u>	N\$	N\$
Share Capital	40,000,000	40,000,000
General Reserve	52,087,531	52,087,531
Revaluation Reserve	360,879,329	435,640,236
Special Reserve	2,535,000	2,535,000
Building Reserve	65,933,292	65,933,292
Currency in Circulation	507,181,553	512,434,353
Deposits: Government	283,392,492	495,357,279
Bankers - Reserve	75,763,040	74,463,166
- Current	976	311,070
- Call	6,000,000	95,000
Other	31,959,474	35,201,604
Other Liabilities	<u>83,484,830</u>	<u>77,764,739</u>
	<u>1,509,217,517</u>	<u>1,791,823,270</u>
<b><u>ASSETS</u></b>		
<b><u>External:</u></b>		
Rand Cash	4,145,558	8,610,897
I M F - Special Drawing Rights	113,095	116,196
Investments - Rand Currency	333,710,329	516,732,823
- Other Currency	1,006,609,598	1,112,118,152
- Interest Accrued	13,954,501	8,482,358
<b><u>Domestic:</u></b>		
Currency Inventory Account	4,873,987	5,081,978
Loans and advances	31,076,622	30,821,921
Fixed Assets	111,175,738	106,811,732
Other Assets	<u>3,558,089</u>	<u>3,047,213</u>
	<u>1,509,217,517</u>	<u>1,791,823,270</u>
<b>T. ALWEENDO</b> <b>GOVERNOR</b>		<b>U DAVIDS</b> <b>CHIEF FINANCIAL OFFICER</b>