



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.80

WINDHOEK - 2 January 2008

No. 3972

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Government Notices

MINISTRY OF FISHERIES AND MARINE RESOURCES

No. 1

2008

DETERMINATION OF TOTAL ALLOWABLE CATCH IN RESPECT OF ROCK LOBSTER: MARINE RESOURCES ACT, 2000

The Minister of Fisheries and Marine Resources, under section 38 of the Marine Resources Act, 2000 (Act No. 27 of 2000) and having requested the advice of the Marine Resources Advisory Council, determines, on the basis of the best scientific evidence available, that the total allowable catch, for the year commencing 1 November 2007 and ending 30 April 2008, in respect of rock lobster for the area specified in column 1 of the table below and for the purpose of allocating quotas during the period shown directly opposite that area in column 2 is as specified directly opposite that period in column 3 of that table.

TABLE

COLUMN 1	COLUMN 2	COLUMN 3
AREA	PERIOD	TOTAL ALLOWABLE CATCH
Southern area (Diaz point-Orange River border)	01.11.2007- 30.04.2008	150 metric tons
Central area (between Lüderitz and Ichaboe sanctuaries)	01.01.2008- 30.04.2008	50 metric tons
Northern and far-northern areas (including Gallovidea, Hottentot Point, Black Rock, Saddle Hill, Mercury, Easter Cliffs)	01.01.2008- 30.04.2008	150 metric tons

A. IYAMBO
MINISTER OF FISHERIES AND
MARINE RESOURCES

MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION

No. 2

2008

AMENDMENT OF ROAD TRAFFIC AND TRANSPORT REGULATIONS: ROAD TRAFFIC AND TRANSPORT ACT, 1999

The Minister of Works, Transport and Communication, under section 91 of the Road Traffic and Transport Act, 1999 (Act No. 22 of 1999), has amended the regulations set out in the Schedule.

J. KAAPANDA
MINISTER OF WORKS, TRANSPORT
AND COMMUNICATION

SCHEDULE

Definitions

1. In these regulations “the Regulations” means the Road Traffic and Transport Regulations, published under Government Notice No. 53 of 30 March 2001 as amended by Government Notices Nos. 97 of 29 May 2001, 103 of 01 July 2002, 161 of 26 September 2002, 163 of 26 September 2002, 205 of 28 September 2004, 32 of 01 April 2005, 45 of 09 May 2005, 183 of 20 December 2005, 188 of 01 November 2006, 104 of 04 June 2007 and 172 of 17 September 2007.

Amendment of regulation 66 of the regulations

2. Regulation 66 of the Regulations is amended by the insertion of the following subparagraph after subparagraph (iv) of paragraph (b) of subregulation (1):

“(v) reaching the port of exit, in respect of foreign vehicles in transit.”.

Amendment of regulation 128 of the Regulations

3. Regulation 128 of the Regulations is amended by the substitution for subregulation (6) of the following subregulation:

“(6) despite anything to the contrary in this regulation, where the holder of a professional authorisation applies for renewal thereof before the date of its expiry, such authorisation remains valid provided that the holder thereof can show proof that he or she has applied for a police statement referred to in subregulation (2)(f) (known as the *police conduct certificate*) at least 14 days prior to the expiry of such authorisation.”.

Repeal of Schedules 5 and 6 of the Regulations

4. Schedules 5 and 6 of the Regulations are repealed.

General Notices

NAMIBIAN COMMUNICATIONS COMMISSION

No. 1

2008

GRANTING FOR A TELEVISION BROADCASTING LICENCE

In accordance with section 17 (5) of the Namibian Communication Commission Act, 1992 (Act No. 4 of 1992), the following organisations has been granted a commercial radio broadcast licence.

Name of Organization: GATEWAY BROADCASTING SERVICE NAMIBIA

D. IMBILI
CHAIRPERSON

NAMIBIAN COMMUNICATIONS COMMISSION

No. 2

2008

GRANTING FOR A TELEVISION BROADCASTING LICENCE

In accordance with section 17 (5) of the Namibian Communication Commission Act, 1992 (Act No. 4 of 1992), the following organisations has been granted a commercial radio broadcast licence.

Name of Organization: KALAHARI HOLDING

Coverage Area: Windhoek, Oshakati and Swakopmund

**D. IMBILI
CHAIRPERSON**

NAMIBIAN COMMUNICATIONS COMMISSION

No. 3

2008

GRANTING OF VSAT SATELLITE EARTH STATION LICENCE

In accordance with section 2 (2) of the Posts and Telecommunications Act, 1992 (Act No. 19 of 1992) and section 22 (A)(1)(b) of the Namibian Communications Commission Act, 1992 (Act No. 4 of 1992), the following organisations has been granted a licence to operate a VSAT satellite earth stations for data communications.

Company Name: INTERNET TECHNOLOGY NAMIBIA.

Validity Period : 14 November 2012

**D. IMBILI
CHAIRPERSON**

NAMIBIAN COMMUNICATIONS COMMISSION

No. 4

2008

GRANTING OF COMMUNITY RADIO RE-BROADCASTING LICENCE

In accordance with section 17 (5) of the Namibian Communication Commission Act, 1992 (Act No. 4 of 1992), the following organisations has been granted a commercial radio rebroadcast licence.

Company Name: Media Christ

Coverage Area : Oranjemund

**D. IMBILI
CHAIRPERSON**

MUNICIPALITY OF HENTIES BAY

No. 5

2007

**ADVERTISING RATES IN RESPECT OF
THE BI-MONTHLY MUNICIPAL NEWSLETTER**

The Council of the Municipality of Henties Bay, under section 30(1)(u) of the Local Authorities Act, 1992 (Act No. 23 of 1992) hereby determines the charges, fees and other moneys payable in respect of the 2007/2008 fiscal year for the services as set out in the schedule. Effective: 1 November 2007

SCHEDULE

	N\$
28cm height x 20cm width (full page):	
Full color:	N\$800.00
Black & white:	N\$400.00
14cm height x 10cm width (half page):	
Full color	N\$400.00
Black & white:	N\$200.00
7cm height x 5cm width (quarter page):	
Full color:	N\$200.00
Black & white	N\$100.00

No. 6

2008

WALVIS BAY TOWN PLANNING SCHEME**REZONING NOTICE: WALVIS BAY AMENDMENT SCHEME NO. 22**

REZONING: "Single Residential" (1:500) to "General Residential 1" (1:150)
ERF NO. & TOWNSHIP 141 and 3595 Walvis Bay

REZONING: "Single Residential" (1:300) to "General Residential 1" (1:150)
ERF NO. & TOWNSHIP 190, 191 and 201 Langstrand

REZONING: "Single Residential" (1:300) to "General Residential 2" (1:150)
ERF NO. & TOWNSHIP 233, 234 and 238-241 Langstrand

REZONING: "Single Residential" (1:500) to "General Residential 1" (1:300)
ERF NO. & TOWNSHIP 2700 and 4134 Walvis Bay and 1063-1066 and 1095 Meersig

REZONING: "Single Residential" to "Special" (Office Purposes)
ERF NO. & TOWNSHIP 4583 Walvis Bay

REZONING: "Single Residential" (1:500) to "Single Residential" (1:300)
ERF NO. & TOWNSHIP 4045 Walvis Bay

REZONING: "Single Residential" (1:300) to "General Residential 1" (1:100)
ERF NO. & TOWNSHIP 2627 Narraville

REZONING: "Single Residential" (1:500) to "General Residential 1" (1:500)
ERF NO. & TOWNSHIP 264 Meersig

REZONING: "Single Residential" (1:500) to "General Residential 1" (1:100)
ERF NO. & TOWNSHIP 3694 AND 3695 Kuisebmond

REZONING: "General Residential 1" (1:150) to "Single Residential" (1:500)
ERF NO. & TOWNSHIP 4880 Walvis Bay

M. HAINGURA
ACTING CHIEF EXECUTIVE OFFICER
MUNICIPALITY OF WALVIS BAY

WITVLEI VILLAGE COUNCIL

No. 7

2008

SEWERAGE AND REFUSE REMOVAL TARIFFS AND CHARGES

The Witvlei Village Council has under section 30(1)(u) of the Local Authorities Act, 1992 (Act No. 23 of 1992) determined the Sewerage and Refuse removal and Cemetery tariffs and charges by Village Council of Witvlei as set out in the Schedule.

SCHEDULE

A. SEWERAGE BASIC CHARGES (WATERBORNE SEWERAGE)

	Proposed	Old
a) Residential per month	N\$30.00	N\$20.00
b) Business per month	N\$40.00	N\$20.00

B. REFUSE REMOVAL

Removal per standard receptacle	N\$30.00	N\$25.00
Extra load of refuses	N\$90.00	N\$70.00

C. CEMETERY

a) Funeral fee	N\$25.00	N\$20.00
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BY ORDER OF THE WITVLEI VILLAGE COUNCIL

I.P.M. NGANATE
CHAIRPERSON OF THE
WITVLEI VILLAGE COUNCIL

WITVLEI VILLAGE COUNCIL

No. 8

2008

WATER SUPPLY TARIFFS AND CHARGES

The Witvlei Village Council has under section 30(1)(u) of the Local Authorities Act, 1992 (Act No. 23 of 1992) determined the tariffs and charges for supply of water by Village Council of Witvlei as set out in the Schedule.

SCHEDULE**A. DEPOSITS:**

	Proposed	Current
a) Residential customers	N\$70.00	N\$65.00
b) All other customers	N\$180.00	N\$50.00

B. CONNECTION FEES

(1 metre within erf boundary)

a) Residential (20mm standard Kent optima meter)	N\$300.00	N\$250.00
b) All other customers		Actual cost + 15%

C. MONTHLY BASIC CHARGES

a) Residential	N\$30.00	N\$30.00
b) All other customers	N\$113.00	N\$90.00

D. CONSUMPTION COST:

Per 1000 litre	N\$10.44	N\$10.44
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E. EXTRA COSTS (ALL CUSTOMERS)

Disconnection charges (In the event of non-payment)	N\$35.00	N\$20.00
Reconnection charges (In the event of non-payment)	N\$35.00	N\$20.00

F. DEFECTIVE METERS:

Testing of meters is free of charge where it is found that the meter has a defect. If found in sound working order, the customer must pay the actual cost of the test.

BY ORDER OF THE WITVLEI VILLAGE COUNCIL

I.P.M. NGNATE
CHAIRPERSON OF THE WITVLEI
VILLAGE COUNCIL

WITVLEI VILLAGE COUNCIL

No. 9

2008

ELECTRICITY SUPPLY TARIFFS AND CHARGES

The Witvlei Village Council has under section 30(1)(u) of the Local Authorities Act, 1992 (Act No. 23 of 1992) determined the tariffs and charges for the supply of electricity by the Village Council of Witvlei as set out in the Schedule.

SCHEDULE**1. CONVENTIAL METERING****A. DEPOSITS:**

a)	Small customers (Residential) Single phase	N\$180.00	N\$-
b)	All other customers		
(i)	Single phase	N\$300.00	N\$200.00
(ii)	Three phase	N\$500.00	N\$200.00

B. CONNECTION FEES:(NEW APPLICATION)

a)	Small customers(Residential) single phase (up to 60Amp) to cover costs of material, transport and labour	Actual cost + 15%	
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C. MONTHLY BASIC CHARGES

a)	Small customers (Residential)	N\$2.41	N\$2.41
b)	All other customers	N\$4.44	N\$3.42

D. ENERGY CHARGES (TARIFF PER KW UNIT)

a)	PRE-PAID CUSTOMERS	N\$0.90	N\$0.79
b)	CONVENTAIL METERS	N\$0.75	N\$0.71
c)	BUSINESS	N\$0.75	N\$0.71
d)	ECB Levy	N\$0.0045	

E. TESTING OF DEFECT METERS:

The testing of meters are free of charge where it is found that the meter is defect, in the case of vandalism a fee amounting to the actual cost of the meter will be payable. If it is found that the meter registered correctly, the customer must bear the actual costs of the test.

BY ORDER OF THE WITVLEI VILLAGE COUNCIL

COMMUNITY HALL

a)	For a day or part of the day for any kind of meeting	N\$40.00
b)	For seminars, workshop, congress for one day	N\$82.50
c)	For entertainment for one day or part of a day	N\$110.00
d)	For wedding for one day or part of a day	N\$165.00
e)	Council chairs for one day or part of a day	N\$2.00
f)	Deposito	N\$250.00

RATES AND TAXES CHARGE PER MONTH

a)	Site/Land Value	N\$0.00525
b)	Improvement Value	N\$0.000728

MR. I.P.M. NGANATE
CHAIRPERSON OF THE COUNCIL

MR. G. KAVITJENE
VILLAGE SECRETARY

CITY OF WINDHOEK

No. 10

2008

**PERMANENT CLOSING OF PORTION A TO G OF ERF RE/ 6293 KATUTURA,
SAMUEL SHIKOMBA STREET AS PUBLIC OPEN SPACE**

Notice is hereby given in terms of article 50 (1) (a) (ii) of the Local Authorities Act of 1992 (Act 23 of 1992) that the City of Windhoek proposes to close permanent the undermentioned portion as indicated on locality plan, which lies for inspection during office hours at the office of Urban Policy, Room 514, Municipal Offices, Independence Avenue.

**PERMANENT CLOSING OF PORTION A TO G OF ERF RE/6293 KATUTURA,
SAMUEL SHIKOMBA STREET, AS PUBLIC OPEN SPACE**

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the Chief Executive Officer, P.O.Box 59, Windhoek, within 14 days after the appearance of this notice in accordance with Article 50 (1) (C) of the above Act.

BARRIE WATSON
URBAN PLANNER

MUNICIPALITY USAKOS

No. 11

2007

TARRIFS FOR THE 2007/2008 FINANCIAL YEAR

The Usakos Municipality has under Section 30(1)(u) and 73 (1) of the Local Authorities Act, 1992 (Act No. 23 of 1992) as amended, is herewith determining the charges, Fees, Rates and other monies payable in respect of services rendered by the Council as set out in the schedule attached, with effect from 1 July 2007.

ASSESSMENT RATES AND TAXES - TARRIFS 2007/2008

Tariff Description	Land				Improvements			Building Penalty		
	Tariff Code	Existing Tariff	Proposed Tariff	% Inc	Existing Tariff	Proposed Tariff	% Inc	Existing Tariff	Proposed Tariff	% Inc
Improved Residential										
Usakos	1	0.04540	0.05448	20%	0,01152	0.01382	20%	0.01152	0.01382	20%
Plots 75% Discount	2	0.04540	0.05448	20%	0.01152	0.01382	20%	0.01152	0.01382	20%
Plots 20% Discount	3	0.04540	0.05448	20%	0.01152	0.01382	20%	0.01152	0.01382	20%
Business Usakos	4	0.04540	0.05448	20%	0.01152	0.01382	20%	0.01152	0.01382	20%
Vacant Stands Usakos	5	0.09418	0.09999	5%	0.01831	0.02197	50%	0.01831	0.02746	50%
Government Improved										
Usakos	6	0.04540	0.05448	20%	0.01152	0.01382	20%	0.01152	0.01362	20%
Government Vacant Stands:										
Usakos	7	0.09418	0.11302	20%	0.01813	0.01382	20%	0.01831	0.02746	50%
Improved Residential:										
Hakhaseb	11	0.44540	0.05448	20%	0.01152	0.01382	20%	0.01152	0.01209	5%
Business Hakaseb	12	0.04540	0.05448	20%	0.01152	0.01382	2%	0.01152	0.01267	10%
Government Improvement										
Hakhaseb	13	0.04540	0.05448	20%	0.01152	0.01267	20%	0.01152	0.01267	10%
Government Vacant:										
Stands Hakaseb	14	0.09418	0.11302	20%	0.01831	0.01382	20%	0.01831	0.02014	20%
Improvement Residential										
Erogosig	21	0.04540	0.05448	20%	0.01152	0.01382	20%	0.01152	0.01382	20%
Business Erongosig	22	0.04540	0.05448	20%	0.01152	0.01382	20%	0.01152	0.01497	30%
Vacant Stands										
Erongosig	23	0.09418	0.11302	20%	0.01831	0.02197	20%	0.01831	0.02197	20%
Government Improvement	24	0.04540	0.05448	20%	0.01152	0.01382	20%	0.01152	0.01382	20%
Stands Erongosig	25	0.09418	0.01526	20%	0.01831	0.01382	20%	0.01831	0.02014	10%
Churches	30			20%			20%			20%

WATER	Tariff Code	Existing Tariff	Proposed Tariff	% Increase	Existing Tariff	Proposed Tariff	% Inc
Tariff Description							
Basic Charges							
Household	1	16.84	17.69	5%			
	2	18.18	19.09	5%			
	3	18.79	19.72	5%			
	4	28.19	29.60	5%			
	5	40.02	42.02	5%			
	6	70.47	73.99	5%			
Business	7	17.23	18.09	5%			
	9	21.14	22.20	5%			
	10	45.02	47.27	5%			
	12	79.29	83.25	5%			
Industrial New Conn.			2 000.00				
Water Price/kiloliter							
Household	1	9.81	10.30	5%			
	2	9.81	10.30	5%			
	3	9.81	10.30	5%			
	4	9.81	10.30	5%			
	5	9.81	10.30	5%			

	6	9.81	10.30	5%			
Business	7	10.03	10.54	5%	23.25	25.58	10%
	9	10.03	10.54	5%			
	10	10.03	10,54	5%			
	12	10.03	10.54	5%			
Deposit		360.00	450,00	25%			

SEWERAGE	Tariff	Existing	Proposed	%	Existing	Proposed	%
Tariff Description	Code	Tariff	Tariff	Increase	Tarif	Tariff	Inc
Household			Per Unit			Basic	
1000SQM	1	29.70	31.19	5%	23.76	24.95	5%
1250	2	29.70	31.19	5%	23.76	24.95	5%
1500	3	29.70	31.19	5%	32.38	34.00	5%
1750	4	29.70	31.99	5%	36.70	38.54	5%
2000	5	29.70	31.19	5%	41.00	43.05	5%
2250	6	29.70	31.19	5%	45.32	47.59	5%
2500	7	29.70	31.19	5%	49.63	52.11	5%
2750	8	29.70	31.19	5%	53.94	56.64	5%
3000	9	29.70	31.19	5%	58.26	61.17	5%
3250	10	29.70	31.19	5%	62.57	65.70	5%
3500	11	29.70	31.19	5%	66.88	70.22	5%
3750	12	29.70	31.19	5%	71.19	74.75	5%
4000	13	29.70	31.19	5%	75.50	79.28	5%
4250	14	29.70	31.19	5%	79.82	83.81	5%
4500	15	29.70	31.19	5%	84.13	88.33	5%
4750	16	29.70	31.19	5%	88.44	92.86	5%
5000	17	29.70	31.19	5%	92.75	97.39	5%
5250	18	29.70	31.19	5%	97.06	101.92	5%
5500	19	29.70	31.19	5%	101.38	106.44	5%
5750	20	29.70	31.19	5%	105.69	110.97	5%
6000	21	29.70	31.19	5%	110.00	115.50	5%
6250	22	29.70	31.19	5%	114.31	120.03	5%
6500	23	29.70	31.19	5%	118.62	124.56	5%
6750	24	29.70	31.19	5%	122.94	129.08	5%
7000	25	29.70	31.19	5%	127.25	133.61	5%
7250	26	29.70	31.19	5%	131.56	138.14	5%
7500	27	29.70	31.19	5%	135.87	142.67	5%
Vacant Erven							
0-1 500	28	18.00	21.60		23.76	24.95	20%
1500 and Bigger	29	24.53	29.44		32.38	34.00	20%
Business							
1000 SQM	31	30.37	31.89	5%	50.91	53.45	5%
1250	32	30.37	31.89	5%	60.15	63,16	5%
1500	33	30.37	31.89	5%	69.39	72.86	5%
1750	34	30.37	31.89	5%	78.63	82.56	5%
2000	35	30.37	31.89	5%	87.87	92.26	5%
2250	36	30.37	31.89	5%	97.11	101.96	5%
2500	37	30.37	31.89	5%	106.35	111.67	5%
2750	38	30.37	31.89	5%	115.59	121.37	5%
3000	39	30.37	31.89	5%	124.83	131.07	5%
3325	40	30.37	31.89	5%	134.07	140.77	5%
3500	41	30.37	31.89	5%	143.31	150.47	5%
3250	42	30.37	31.89	5%	152.55	160.18	5%
4000	43	30.37	31.89	5%	161.79	169.88	5%
4250	44	30.37	31.89	5%	171.03	179.58	5%

4500	45	30.37	31.89	5%	180.27	189.28	5%
4750	46	30.37	31.89	5%	189.51	198.98	5%
5000	47	30.37	31.89	5%	198.75	208.69	5%
5250	48	30.37	31.89	5%	207.99	218.39	5%
5500	49	30.37	31.89	5%	217.23	228.09	5%
5750	50	30.37	31.89	5%	226.47	237.78	5%
6000	51	30.37	31.89	5%	235.71	247.49	5%
6250	52	30.37	31.89	5%	244.95	257.20	5%
6500	53	30.37	31.89	5%	254.19	266.90	5%
6750	54	30.37	31.89	5%	263.43	276.60	5%
7000	55	30.37	31.89	5%	272.67	286.30	5%
7250	56	30.37	31.89	5%	281.91	296.00	5%
7500	57	30.37	31.89	5%	291.15	305.71	5%

Plotte

Service	60				84.48	88.70	5%
No Basic	61	22.50	27.00				

Refuse Removal Tariff Description	Taiff Code	Existing Tariff	Proposed Tariff	% Increase
Business Usakos	1	51.67	54.25	5%
Household Usakos				
Minimum	2	18.19	19.10	5%
Business Hakhaseb	3	51.67	54.25	5%
Household Hakhaseb				
Minimum	4	18.19	19.10	5%
Removals Busines	5	30.82	32.36	5%
Bulk Removals Buss	6	95.70	100.49	5%
Residential Exc. VAT	7	51.67	54.25	5%
Sanitation Residential				
Minimum	8	13.40	14.07	5%
General Tariff Description	Tariff Code	Existing Tariff	Proposed Tariff	% Increase
Building Sand 5cm		250.00	287.50	15%
Burial Fees Hakhaseb		558.00		
Burial Fees Usakos		558.00		
Prepared by Relatives				
An Adult 50% of normal grave cost			279.05	
A Child 50% of normal grave cost			151.80	
Interment of ashes no niche			100.00	
An Adult with masonry grave			1000.00	
A child with Masonry grave			800.00	
Community Hall				
Makhaseb		424.00	445.20	15%
Durning fees		100.00	100.00	
Building Rubble		220.00	253.00	15%
Garden Refuse		160.00	184.00	15%
Photocopies A4		1.00	1.50	50%
Phocopies A3		1.50	3.00	100%
Fax Incoming		5.00	10.00	100%
Fax Outoomi		10.00	15.40	50%
Certificates				
Fitness Cert p/a Bussiness		70.00	100.00	72.85%
Fitness Cert p/a Informal			70.00	
Fitness Late Fees			50.00	
Clearance Certificate			50.00	

Valuation Certificate		20.00	
Street Mark Fees		60.00	
Dog Licence	25.00	35.00	40%
Building Regulations			
Building Plan Fees		150.00	
Add amount based on floor area		1.50 p/m ²	
Advertisement			
Boundary Walls		1.00 p/m ²	
Site Rental sign boards p/a		90.00	
Site Rental sign boards p/m		10.00	
Advertisement board more than 2 meter		50.00 p/m	
Machinery			
Compressor p/hour	110.40	110.40	
Concrete Mixer p/day	240.00	276.00	15%
Backhoe Loader p/h+ kilo's 3.50 outside		280.00	
Ambulance Rent p/km		3.50	
Municipal Houses	600.00	660.00	10%
Abattoir	950.00	950.00	
Office Space	650.00	715.00	10%
Hakhaseb Office	650.00	715.00	10%
Decca Station	500.00	500.00	
Ex Advertisement board + VAT	650.00	715.00	10%

BANK OF NAMIBIA

No. 12

2008

STATEMENT OF ASSETS AND LIABILITIES
AS AT CLOSE OF BUSINESS ON 30 NOVEMBER 2007

	30-11-07 N\$	31-10-07 N\$
External:		
Rand Cash	112,173,388	159,354,809
IMF - Special Drawing Rights	210,836	197,826
Investments		
- Rand Currency	1,735,774,044	1,688,297,063
- Other Currency	4,329,574,808	4,579,828,173
- Interest Accrued	1,864,109	4,642,454
Domestic:		
Currency Inventory Account	29,361,201	27,938,503
Loans and Advances	632,467,684	367,510,337
Fixed Assets	<u>139,182,922</u>	<u>139,383,441</u>
Other Assets	<u>131,595,377</u>	<u>121,613,145</u>
	<u>7,112,204,369</u>	<u>7,088,765,751</u>

LIABILITIES

Share capital	40,000,000	40,000,000
General Reserve	292,843,574	292,843,574
Revaluation Reserve	730,491,361	505,597,276
Building Reserve	10,000,000	10,000,000
Currency in Circulation	1,221,024,523	1,158,767,090
Deposits: Government	4,070,171,413	4,405,372,372
Bankers - Reserve	313,366,349	309,151,169
Bankers - Current	120,257,872	69,467,691
Other	96,745,983	94,222,377
Other Liabilities	<u>217,303,294</u>	<u>203,344,202</u>
	<u>7,112,204,369</u>	<u>7,088,765,751</u>

I. SHIMI
ASSISTANT GOVERNOR

K. MATHEW
ACTING CHIEF FINANCIAL OFFICER
