



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$5.20

WINDHOEK - 1 December 2015

No. 5892

CONTENTS

Page

PROCLAMATIONS

- No. 39 Announcement of appointment of Acting Judges of High Court of Namibia: Namibian Constitution 2
- No. 40 Announcement of *ad hoc* appointment of Judges of Supreme Court of Namibia: Namibian Constitution 2

GOVERNMENT NOTICES

- No. 279 Application of Allied Health Professions Act to certain allied or complementary health professions:
Allied Health Professions Act, 2004 3
- No. 280 Approval of evidential breath analyser device: Road Traffic and Transport Act, 1999 3
- No. 281 Establishment of Ovambanderu Community Court and appointment of assessors and justices: Com-
munity Courts Act, 2003 4
- No. 282 Notification of farming units offered for allotment: Agricultural (Commercial) Land Reform Act, 1995 5

GENERAL NOTICES

- No. 548 Permanent closure of Portion A of public open space, RE/Block 1, Am Leuchtturm Street, Swakopmund 9
- No. 549 Permanent closure of Erf 88, Scultetus Street, Swakopmund as public open space 9
- No. 550 Permanent closure of Erf 89, Scultetus Street, Swakopmund as public open space 9
- No. 551 Permanent closure of Erf 90, Scultetus Street, Swakopmund as public open space 10
- No. 552 Permanent closure of Portion X, Scultetus Street, Swakopmund as street 10
- No. 553 Permanent closure of Portion A of Erf 85, Vrede Rede Avenue, Swakopmund as public open space .. 11
- No. 554 Permanent closure of Erf 86, Vrede Rede Avenue, Swakopmund as public open space 11
- No. 555 Permanent closure of Portion A of Erf 87, Vrede Rede Avenue, Swakopmund as public open space .. 12
- No. 556 Permanent closure of Portion X, Vrede Rede Avenue, Swakopmund as public open space 12
- No. 557 Bank of Namibia: Statement of Assets and Liabilities as at close of business on 31 October 2015 13

Proclamations

by the

PRESIDENT OF THE REPUBLIC OF NAMIBIA

No. 39

2015

ANNOUNCEMENT OF APPOINTMENT OF ACTING JUDGES OF HIGH
COURT OF NAMIBIA: NAMIBIAN CONSTITUTION

In terms of Sub-Article (8) of Article 32 of the Namibian Constitution, I announce that I have, under the powers vested in me by Sub-Article (4)(a)(aa) of that Article on the recommendation of the Judicial Service Commission, appointed the persons listed in Column 1 as Acting Judges of the High Court of Namibia for the period indicated in Column 2 of the Table.

TABLE

Column 1	Column 2
Adv. Gerson S. Hinda	20 November 2015 - 30 November 2015
Mr. Justice T. S. Masuku	01 January 2016 - 31 December 2016
Mr. Justice P. J. Miller	01 January 2016 - 31 December 2016
Mr. Justice C. Parker	01 January 2016 - 31 December 2016
Mr. Justice E. P. Unengu	01 December 2015 - 31 December 2016

Given under my Hand and the Seal of the Republic of Namibia at Windhoek, this 2nd day of November, Two Thousand and Fifteen.

HAGE G. GEINGOB

President

BY ORDER OF THE PRESIDENT

No. 40

2015

ANNOUNCEMENT OF *AD HOC* APPOINTMENT OF JUDGES OF SUPREME COURT
OF NAMIBIA: NAMIBIAN CONSTITUTION

In terms of Sub-Article (8) of Article 32 of the Namibian Constitution, I announce that I have, under the powers vested in me by Sub-Article (4)(a)(aa) of that Article on the recommendation of the Judicial Service Commission, appointed the persons listed in Column 1 as *ad hoc* Judges of the Supreme Court of Namibia for the period indicated in Column 2 of the Table.

TABLE

Column 1	Column 2
Mr. Justice F. M. Chomba	01 January 2016 - 31 December 2016
Mr. Justice E. P. B. Hoff	01 January 2016 - 31 December 2016
Mr. Justice J. Y. Mokgoro	01 January 2016 - 31 December 2016
Mr. Justice C. M. E. O'Regan	01 February 2016 - 31 January 2017

Given under my Hand and the Seal of the Republic of Namibia at Windhoek, this 2nd day of November, Two Thousand and Fifteen.

HAGE G. GEINGOB
President
BY ORDER OF THE PRESIDENT

Government Notices

MINISTRY OF HEALTH AND SOCIAL SERVICES

No. 279

2015

APPLICATION OF ALLIED HEALTH PROFESSIONS ACT TO CERTAIN ALLIED OR COMPLEMENTARY HEALTH PROFESSIONS: ALLIED HEALTH PROFESSIONS ACT, 2004

Under section 60 of the Allied Health Professions Act, 2004 (Act No. 7 of 2004), I, after consultation with the Allied Health Professions Council of Namibia, declare that the Act applies to the Allied Health Profession of Combat Medic from the date of publication of this notice.

B. HAUFIKU
MINISTER OF HEALTH AND SOCIAL SERVICES

Windhoek, 4 November 2015

MINISTRY OF WORKS AND TRANSPORT

No. 280

2015

APPROVAL OF EVIDENTIAL BREATH ANALYSER DEVICE: ROAD TRAFFIC AND TRANSPORT ACT, 1999

Under subsection (7) of section 82 of the Road Traffic and Transport Act, 1999 (Act No. 22 of 1999), I -

- (a) approve that, for the purposes of subsection (5) of that section, the concentration of alcohol in any breath specimen is ascertained by means of a type of device that complies with the Namibian Evidential Breath Analyser (NAMS R126:2015); and
- (b) withdraw Government Notice No. 100 of 15 May 2003.

A list of approved devices and standard publications is available for inspection at the Namibian Standard Institute and the Office of the Deputy Permanent Secretary for Transport, Ministry of Works and Transport during office hours.

A. G !NARUSEB
MINISTER OF WORKS AND TRANSPORT

Windhoek, 17 November 2015

MINISTRY OF JUSTICE

No. 281

2015

**ESTABLISHMENT OF OVAMBANDERU COMMUNITY COURT AND APPOINTMENT
OF ASSESSORS AND JUSTICES: COMMUNITY COURTS ACT, 2003**

In terms of -

- (a) section 4(1) of the Community Courts Act, 2003 (Act No. 10 of 2003), I establish the Ovambanderu Community Court in respect of the area of the Ovambanderu Traditional Community to exercise jurisdiction in respect of the area specified in Part I of the Schedule;
- (b) subsection (3) of section 7 of the Act, I approve as assessors-designate, for an appointment as assessors under subsection (2) of that section, the persons whose names are specified in Part II of the Schedule; and
- (c) section 8(1) of the Act, I make it known that I have in terms of that section appointed the persons whose names are specified in Part III of the Schedule, as justices to preside over the court established in terms of paragraph (a).

**A. KAWANA
MINISTER OF JUSTICE**

Windhoek, 22 October 2015

SCHEDULE**PART I****AREA IN RESPECT OF WHICH OVAMBANDERU COMMUNITY COURT EXERCISES
JURISDICTION**

- 1. Epukiro
- 2. Rietfontein Block
- 3. Eiseb Block
- 4. Otjinene
- 5. Aminius
- 6. Gam
- 7. Opuuo

PART II**PERSONS APPROVED AS ASSESSORS-DESIGNATE IN TERMS OF SECTION 7(3) FOR
APPOINTMENT AS ASSESSORS UNDER SECTION 7(2) OF THE ACT**

- 1. Morris Jakuaterua Muundjua
- 2. Paseuaune Ndjavera
- 3. Maria Murangi
- 4. Esau Muundjua
- 5. Unoze Tjihumino
- 6. Messak Kavirindi
- 7. Adolphine Hamutenja
- 8. Charlothe Kazapwa
- 9. Adelheid Zauana

PART III

PERSONS APPOINTED AS JUSTICES IN TERMS OF SECTION 8(1) OF THE ACT

1. Zebaldt Jazapo Uazenga
2. Wilfried Hoveka
3. Jefson Sondua Ndjarakana
4. Lucia Karutjindo
5. Gerson Karutjindo
6. Wilphried Tjirombora
7. Daniel Hirokoherua
8. Aron Kavari

MINISTRY OF LAND REFORM

No. 282

2015

NOTIFICATION OF FARMING UNITS OFFERED FOR ALLOTMENT: AGRICULTURAL
(COMMERCIAL) LAND REFORM ACT, 1995

In terms of Section 39 of the Agricultural (Commercial) Land Reform Act, 1995 (Act No. 6 of 1995),
I -

- (a) make known, in terms of subsection (3) of that section, that copies of the approved allotment plans in respect of the farming units referred to in the Schedule are available for public inspection at the places and during the periods mentioned in the Schedule; and
- (b) invite, in terms of subsection (4) of that section, applications for the allotment of the farming units offered for allotment, which applications must be made in the manner stated in the Schedule.

U. NUJOMA
MINISTER OF LAND REFORM

Windhoek, 6 November 2015

SCHEDULE

1. Number, location and description of farming units offered for allotment

Region	District	Farm Name and Number	Number of Farming Unit Offered for Allotment	Size of Farming Unit (Ha)	Land use of Farming Unit
Kunene	Khorixas	Sicily No. 69	1	Single unit Measuring 4561.3825 ha (8 x Borehole) One (1) non - functional	Large and Small stock farming
Kunene	Outjo	Dorsland No. 295	2	Unit - A Measuring 2800.00001 ha (2 x Boreholes) functional Unit - B Measuring 3372.2324 ha (1 x Borehole) functional	Large and Small stock farming

Hardap	Maltahöhe	Portion 1 of Farm Namseb No. 24	1	Single unit Measuring 7353.1916 ha (6 x Boreholes) Four (4) non-functional	Large and Small stock farming
Otjozondjupa	Kalkfeld	Rodenhof No. 113	4	Unit - A Measuring 2374 ha (1 x Borehole) functional Unit - B Measuring 1629 ha (3 x Boreholes) One (1) non-functional Unit - C Measuring 1788 ha (2 x Boreholes) functional Unit - D Measuring 1830 ha (1 x Borehole) functional	Large and Small stock farming
Hardap	Mariental	Portion 2 of Farm Intabeni No. 295	1	Single Unit Measuring 4235.2259 ha (4 x Boreholes) functional	Large and Small stock farming

2. Public inspection of allotment plans

The approved allotment plans, in respect of the fanning unit offered for allotment, are available for public inspection during the office hours at the offices mentioned in paragraph 3(c) for a period of 30 days from the date of publication of this notice in the *Gazette*.

3. Application for allotment of farming unit

An application for allotment of a fanning unit must -

- (a) be made on the forms determined by the Minister, which form may be obtained from the offices mentioned in subparagraph (c);
- (b) Where the unit to be allotted is to be used for project development, be accompanied by -
 - (i) detailed project proposal;
 - (ii) proof of registration or provisional registration, where the applicant is a company, a close corporation, a co-operative or any other entity required by law to be registered; and
- (c) within 30 days from the date of publication of this notice in the *Gazette*, be delivered or sent to any of the following offices:

Physical Addresses:

The Regional Governor
Khomas Regional Council
Pull Mann Street
Windhoek

Postal address:

The Regional Governor
Khomas Region
P.O. Box 3379
Windhoek

The Regional Governor
Omaheke Regional Council
Government Building
Church Street
Gobabis

The Regional Governor
Omaheke Region
Private Bag 2277
Gobabis

The Regional Governor
Oshikoto Regional Council
Omuthiya Main Road
Omuthiya

The Regional Governor
Oshikoto Region
P.O. Box 19247
Omuthiya

The Regional Governor
Zambezi Regional Council
Government Building
Boma, Ngoma Road
Katima Mulilo

The Regional Governor
Zambezi Region
Private Bag 5002
Katima Mulilo

The Regional Governor
//Karas Regional Council
Education Building
Wheeler Street
Keetmanshoop

The Regional Governor
// Karas Region
P.O. Box 384
Keetmanshoop

The Regional Governor
Hardap Regional Council
Government Building
Ernst Stumfe Street
Mariental

The Regional Governor
Hardap Region
Private Bag 2017
Mariental

The Regional Governor
Otjozondjupa Regional Council
Erf. No. 219
Hage Geingob Street, Main Road
(Next to Avis Car Rental) Otjiwarongo

The Regional Governor
Otjozondjupa Region
P. O. Box 2091
Otjiwarongo

The Regional Governor
Oshana Regional Council
Government Building
Leo Shoopala Street
Oshakati

The Regional Governor
Oshana Region
Private Bag 5543
Oshakati

The Regional Governor
Kunene Regional Council
Government Building
Opuwo Main Road
Opuwo

The Regional Governor
Kunene Region
Private Bag 502
Opuwo

The Regional Governor
Kavango East Regional Council
Government Building
Usivi Road
Rundu

The Regional Governor
Kavango East Region
Private Bag 2082
Rundu

The Regional Governor
 Omusati Regional Council
 Government Building
 Namaungu Street
 Outapi

The Regional Governor
 Omusati Region
 Private 523
 Outapi

The Regional Governor
 Erongo Regional Council
 Government Building
 Tobias Hainyeko Street
 Swakopmund

The Regional Governor
 Erongo Region
 Private Bag 1230
 Swakopmund

The Regional Governor
 Ohangwena Regional Council
 Government Building
 Eenhana Main Road
 Eenhana

The Regional Governor
 Ohangwena Region
 Private Bag 2032
 Ondangwa

4. Minimum qualifications required to qualify of applicants

An applicant, other than a company or close corporation contemplated in section 41(7) of the Agricultural (Commercial) Land Reform Act, 1995 (Act No. 6 of 1995) must be a Namibian citizen who -

- (a) 18 years of age or older;
- (b) has a background or interest in agriculture or related activities;
- (c) has been socially, economically or educationally disadvantaged by past discriminatory laws or practices; and
- (d) has relinquished any right in respect of agricultural land.

5. Rent payable in respect of farming units

A farming unit is to be leased for a period of 99 years and the approximate rent payable in respect of a farming unit leased for livestock farming, is as determined by the Minister of Land Reform, on the recommendation of the Land Reform Advisory Commission, based on the value of the farming unit.

6. Lease Agreement

A successful applicant must enter into a lease agreement with the Minister of Land Reform.

General Notices

No. 548

2015

PERMANENT CLOSURE OF PORTION A OF PUBLIC OPEN SPACE, RE/ BLOCK 1,
AM LEUCHTTURM STREET, SWAKOPMUND

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned portion as indicated on the plan SWP/BL 1 CLOS which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

PERMANENT CLOSURE OF PORTION A OF PUBLIC OPEN SPACE, RE/ BLOCK 1,
AM LEUCHTTURM STREET, SWAKOPMUND,

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

E. DEMASIUS	WINPLAN TOWN AND REGIONAL PLANNERS
CHIEF EXECUTIVE OFFICER	PO BOX 90761
MUNICIPALITY OF SWAKOPMUND	KLEIN WINDHOEK

No. 549

2015

PERMANENT CLOSURE OF ERF 88, SCULTETUS STREET, SWAKOPMUND
AS PUBLIC OPEN SPACE

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned portion as indicated on the plan SWP/88/CLOS which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

PERMANENT CLOSURE OF ERF 88, SCULTETUS STREET, SWAKOPMUND
AS PUBLIC OPEN SPACE

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

E. DEMASIUS	WINPLAN TOWN AND REGIONAL PLANNERS
CHIEF EXECUTIVE OFFICER	PO BOX 90761
MUNICIPALITY OF SWAKOPMUND	KLEIN WINDHOEK

No. 550

2015

PERMANENT CLOSURE OF ERF 89, SCULTETUS STREET, SWAKOPMUND
AS PUBLIC OPEN SPACE

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned

portion as indicated on the plan SWP/89/CLOS which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

**PERMANENT CLOSURE OF ERF 89, SCULTETUS STREET, SWAKOPMUND
AS PUBLIC OPEN SPACE**

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

E. DEMASIUS CHIEF EXECUTIVE OFFICER MUNICIPALITY OF SWAKOPMUND	WINPLAN TOWN AND REGIONAL PLANNERS PO BOX 90761 KLEIN WINDHOEK
---	---

No. 551

2015

**PERMANENT CLOSURE OF ERF 90, SCULTETUS STREET, SWAKOPMUND
AS PUBLIC OPEN SPACE**

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned portion as indicated on the plan SWP/90/CLOS which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

**PERMANENT CLOSURE OF ERF 90, SCULTETUS STREET, SWAKOPMUND
AS PUBLIC OPEN SPACE**

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

E. DEMASIUS CHIEF EXECUTIVE OFFICER MUNICIPALITY OF SWAKOPMUND	WINPLAN TOWN AND REGIONAL PLANNERS PO BOX 90761 KLEIN WINDHOEK
---	---

No. 552

2015

**PERMANENT CLOSURE OF PORTION X, SCULTETUS STREET, SWAKOPMUND
AS STREET**

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned portion as indicated on the plan SWP/PTN X which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

**PERMANENT CLOSURE OF PORTION X, SCULTETUS STREET, SWAKOPMUND
AS STREET**

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

**E. DEMASIUS
CHIEF EXECUTIVE OFFICER
MUNICIPALITY OF SWAKOPMUND**

**WINPLAN TOWN AND REGIONAL PLANNERS
PO BOX 90761
KLEIN WINDHOEK**

No. 553

2015

PERMANENT CLOSURE OF PORTION A OF ERF 85, VREDE REDE AVENUE,
SWAKOPMUND AS PUBLIC OPEN SPACE

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned portion as indicated on the plan SWP/85/CLOS which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

PERMANENT CLOSURE OF PORTION A OF ERF 85, VREDE REDE AVENUE,
SWAKOPMUND AS PUBLIC OPEN SPACE

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

**E. DEMASIUS
CHIEF EXECUTIVE OFFICER
MUNICIPALITY OF SWAKOPMUND**

**WINPLAN TOWN AND REGIONAL PLANNERS
PO BOX 90761
KLEIN WINDHOEK**

No. 554

2015

PERMANENT CLOSURE OF ERF 86, VREDE REDE AVENUE, SWAKOPMUND
AS PUBLIC OPEN SPACE

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned portion as indicated on the plan SWP/86/CLOS which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

PERMANENT CLOSURE OF ERF 86, VREDE REDE AVENUE, SWAKOPMUND
AS PUBLIC OPEN SPACE

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

**E. DEMASIUS
CHIEF EXECUTIVE OFFICER
MUNICIPALITY OF SWAKOPMUND**

**WINPLAN TOWN AND REGIONAL PLANNERS
PO BOX 90761
KLEIN WINDHOEK**

No. 555

2015

PERMANENT CLOSURE OF PORTION A OF ERF 87, VREDE REDE AVENUE,
SWAKOPMUND AS PUBLIC OPEN SPACE

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned portion as indicated on the plan SWP/87/CLOS which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

PERMANENT CLOSURE OF PORTION A OF ERF 87, VREDE REDE AVENUE,
SWAKOPMUND AS PUBLIC OPEN SPACE

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

E. DEMASIUS	WINPLAN TOWN AND REGIONAL PLANNERS
CHIEF EXECUTIVE OFFICER	PO BOX 90761
MUNICIPALITY OF SWAKOPMUND	KLEIN WINDHOEK

No. 556

2015

PERMANENT CLOSURE OF PORTION X, VREDE REDE AVENUE, SWAKOPMUND
AS STREET

Notice is hereby given in terms of Article 50(3)(a)(ii) of the Local Authorities Act, 1992 (Act No. 23 of 1992) that the Municipality of Swakopmund proposes to close permanently the undermentioned portion as indicated on the plan SWP/PTN X which lies for inspection during office hours at the General Manager: Engineering Services, Municipality, Swakopmund.

PERMANENT CLOSURE OF PORTION X, VREDE REDE AVENUE, SWAKOPMUND
AS STREET

Objections to the proposed closing are to be served on the Secretary: Townships Board, Private Bag 13289, and the General Manager: Engineering Services, PO Box 53, Swakopmund, within 14 days after the appearance of this notice in accordance with Article 50(3)(a)(iv) of the above Act. The last day for objections is 16 December 2015.

E. DEMASIUS	WINPLAN TOWN AND REGIONAL PLANNERS
CHIEF EXECUTIVE OFFICER	PO BOX 90761
MUNICIPALITY OF SWAKOPMUND	KLEIN WINDHOEK

BANK OF NAMIBIA

No. 557

2015

**STATEMENT OF ASSETS AND LIABILITIES
AS AT CLOSE OF BUSINESS ON 31 OCTOBER 2015**

	31-10-2015 N\$	30-09-2015 N\$
ASSETS		
External:		
Rand Cash	26 902 922	90 606 563
Kwanza Cash	1 723 093 943	1 740 314 095
IMF - SDR Holdings	118 640 094	119 986 298
IMF - Quota Subscription	2 260 972 498	2 260 972 498
Investments		
- Rand Currency	3 223 842 857	3 305 728 578
- Other Currency	10 246 740 152	9 764 458 794
- Interest Accrued	5 394 731	4 243 566
Domestic:		
Currency Inventory Account	152 871 835	159 405 992
Loans and Advances: Other	196 001 417	49 616 462
Fixed Assets	289 646 517	291 086 554
Other Assets	241 430 977	216 078 806
	<u>18 485 537 943</u>	<u>18 002 498 206</u>

LIABILITIES

Share capital	40 000 000	40 000 000
General Reserve	1 128 855 599	1 128 855 599
Revaluation Reserve	3 971 948 350	4 015 555 682
Development Fund Reserve	33 789 200	33 789 200
Training Fund Reserve	10 000 000	10 000 000
Unrealised Gains Reserve	2 541 394	2 541 394
Currency in Circulation	4 112 565 413	4 141 850 381
Deposits:		
Government	1 725 721 896	1 802 572 847
Bankers - Reserve	900 227 941	889 970 757
Bankers - Current	1 448 037 735	828 040 767
Other	24 598 560	24 671 504
IMF - SDR Allocation	2 538 535 074	2 567 339 725
IMF - Securities Account	2 260 972 498	2 260 972 498
Other Liabilities	287 744 283	256 337 852
	<u>18 485 537 943</u>	<u>18 002 498 206</u>

**I. W. SHIMI
GOVERNOR**

**K. MATHEW
CHIEF FINANCIAL OFFICER**