

GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$6.00

WINDHOEK - 1 February 2018

No. 6524

CONTENTS

Page

GOVERNMENT NOTICES

No. 12	Invitation for nomination of persons for appointment as members of National Housing Advisory Committee: National Housing Development Act, 2000
No. 13	Declaration of continuous operations: Basil Read Mining Namibia (Pty) Ltd: //Tschudi Copper Project: Labour Act, 2007
No. 14	Exemption of service providers from section 7(1) of Payment System Management Act, 2003
No. 15	Prescription of degree in law from common law country: Legal Practitioners Act, 1995
No. 16	Amendment of Government Notice No 98 of 15 April 2013: Recognition of Uukwangali Community Court and appointment of assessors and justices: Community Court Act, 2003
GENERA	L NOTICES
No. 22	Windhoek Town Planning Schemes No. 97 to 100
No. 23	Namibian Standards Institution (NSI): Notice on the setting, establishing and issue of a Namibian standard including its full particulars and the description of the Namibian standard
No. 24	Benchmark Retirement Fund: Statement of unclaimed monies
No. 25	Retirement Fund for Local Authorities and Utility Service in Namibia: Statement of unclaimed monies
No. 26	Bank of Namibia Provident Fund: Statement of unclaimed monies
No. 27	Dutch Reformed Church in Namibia Retirement Fund: Statement of unclaimed monies
No. 28	MMI Holdings Namibia Staff Provident Fund: Statement of unclaimed monies
No. 29	Gobabis Municipality: Amendment of tariffs for town ground for 2017/2018
No. 30	Oshakati Town Council: Amendment of tariff structure for the financial year ending June 2018 10
No. 31	Permanently closure of a portion (Erf A/333) of Erf RE/333, Kleine Kuppe, measuring 5,392m ² in extent as a public open space

Government Notices

MINISTRY OF URBAN AND RURAL DEVELOPMENT

No. 12

2018

INVITATION FOR NOMINATION OF PERSONS FOR APPOINTMENT AS MEMBERS OF NATIONAL HOUSING ADVISORY COMMITTEE: NATIONAL HOUSING DEVELOPMENT ACT, 2000

In terms of subsection (2) of section 3 of the National Housing Development Act, 2000 (Act No. 28 of 2000), I -

- (a) invite the organisations, associations or groups of persons referred to in subparagraphs (i) to (vii) to nominate persons for appointment as members of the National Housing Advisory Committee under subsection (1) of that section -
 - (i) community based organisations;
 - (ii) the National Disability Council of Namibia;
 - (iii) the Government Institutions Pension Fund;
 - (iv) the Association of Regional Councils;
 - (v) the Association of Local Authorities in Namibia;
 - (vi) private sector companies involved in housing and property development, financing and management; and
 - (vii) financial institutions;
- (b) request that the persons to be nominated under paragraph (a) must -
 - (i) meet the requirements of section 4(1) of that Act;
 - (ii) possess knowledge and experience on -
 - (aa) public sector housing policy and scheme administration;
 - (bb) private sector housing and property development, financing and management;
 - (cc) regional and local authority housing policy and scheme administration; or
 - (dd) low cost residential housing, development, financing and administration; and
 - (iii) submit a curriculum vitae including knowledge and experience referred to in subparagraph (ii);

- (c) request that the organisations, associations or group of persons who nominated persons to be appointed as members of the National Housing Advisory Committee under Government Notices No. 13 of 1 February 2017 and No. 239 of 15 September 2017 to re-submit the nomination; and
- (d) request the organisations, associations or groups of persons referred to in paragraphs (a) and (c) to submit the nominations on or before 3 March 2018 and the nomination
 - (i) be marked "National Housing Advisory Committee" and addressed to -

The Permanent Secretary Ministry of Urban and Rural Development Private Bag 13289 Windhoek Attention: Mr. Big-Don Kondunda Director: Directorate of Housing, Habitat, Planning and Technical Service Coordination;

(ii) may be hand delivered to -

Ministry of Urban and Rural Development Rooms 006 or 010, Ground Floor Government Office Park Windhoek

S. SHANINGWA MINISTER OF URBAN AND RURAL DEVELOPMENT

Windhoek, 15 January 2018

MINISTRY OF LABOUR, INDUSTRIAL RELATIONS AND EMPLOYMENT CREATION

No. 13

2018

DECLARATION OF CONTINUOUS OPERATIONS: BASIL READ MINING NAMIBIA (PTY) LTD //TSCHUDI COPPER PROJECT: LABOUR ACT, 2007

Under section 15(1) and (2) of the Labour Act, 2007 (Act No. 11 of 2007), I declare the operations at Basil Read Mining Namibia (Pty) Ltd //Tschudi Copper Project to be continuous operations and permit the working of continuous shifts in respect of those operations with effect from 4 October 2017 to 31 September 2020.

E. NGHIMTINA MINISTER OF LABOUR, INDUSTRIAL RELATIONS AND EMPLOYMENT CREATION

Windhoek, 11 January 2018

MINISTRY OF FINANCE

No. 14

2018

EXEMPTION OF SERVICE PROVIDERS FROM SECTION 7(1) OF PAYMENT SYSTEM MANAGEMENT ACT, 2003

In terms of subsection (3) of section 7 of the Payment System Management Act, 2003 (Act No.18 of 2003), and on the recommendation of the Bank of Namibia and the Payment System Body, I exempt

service providers who are registered as contemplated in subsection (6) of section 3 of that Act from compliance with subsection (1) of section 7 of that Act.

C. SCHLETTWEIN MINISTER OF FINANCE

MINISTRY OF JUSTICE

No. 15

PRESCRIPTION OF DEGREE IN LAW FROM COMMON LAW COUNTRY: LEGAL PRACTITIONERS ACT, 1995

In terms of subsection (4)(a), of section 5 of the Legal Practitioners Act, 1995 (Act 15 of 1995) and on the recommendation of the Board for Legal Education, I prescribe, for the purpose of subsection (1)(a) of that section, that the Bachelor of Law (LLB) degree, granted after examination by the Cavendish University of Zambia is sufficient qualification for the purposes of subsection 4(1)(b) of that Act.

A. KAWANA MINISTER OF JUSTICE

MINISTRY OF JUSTICE

No. 16

AMENDMENT OF GOVERNMENT NOTICE NO. 98 OF 15 APRIL 2013: RECOGNITION OF UUKWANGALI COMMUNITY COURT AND APPOINTMENT OF ASSESSORS AND JUSTICES: COMMUNITY COURTS ACT, 2003

In terms of section 7(3), read with section 8(1) and 8(3) of the Community Courts Act, 2003 (Act No. 10 of 2003), I amend Government Notice No. 98 of 15 April 2013 as set out in the Schedule.

SCHEDULE

The Schedule to Government Notice No. 98 of 15 April 2013 is amended by -

(a) the substitution in Part II -

- (i) for the name "Heiki Erago Kandjeke" of the name "Kamenye Petrus"; and
- (ii) for the name "Bonifasius Kandonga Ndara" of the name "Sebastian Hamutenya Kapindi"; and
- (b) the substitution in Part III -

for the name "Erwin Mazambo" of the name "Markus Haikera Haingura";

(c) the addition of the following name to Part III of the schedule -

"Eugen Siwombe Kudumo".

2018

Windhoek, 18 January 2018

Windhoek, 12 January 2018

A. KAWANA MINISTER OF JUSTICE

Windhoek, 7 December 2017

General Notices

No. 22

WINDHOEK TOWN PLANNING SCHEMES NO. 97 TO 100

Notice is hereby given in terms of Section 17 of the Town Planning Ordinance, 1954 (Ordinance 18 of 1954), as amended, that the Windhoek City Council intend to submit certain amendments to the Windhoek Town Planning Scheme with the Namibia Planning Advisory Board for approval.

The amendments will include the rezoning and reservation of land within the Windhoek Municipal Area.

The Minister of Urban and Rural Development have granted approval for the compilation and submission of Windhoek Amendment Schemes No. 95 to 100.

THE CHIEF EXECUTIVE OFFICER WINDHOEK CITY COUNCIL PO BOX 59 WINDHOEK

NAMIBIAN STANDARDS INSTITUTION (NSI)

No. 23

2018

NOTICE ON THE SETTING, ESTABLISHING AND ISSUE OF A NAMIBIAN STANDARD INCLUDING ITS FULL PARTICULARS AND THE DESCRIPTION OF THE NAMIBIAN STANDARD

Pursuant to section 20(4) of the Standards Act, 2005 (Act No. 18 of 2005), the NSI hereby notifies the standards set, established and issued in terms of section 20(1)(a) of the Act as prescribed by Regulation 6 of the Standards Regulations: Standards Act, 2005, appearing in the schedule hereto, to be a Namibian Standard with effect from the publication of this notice.

SCHEDULE

No	Namibian Standards (NAMS)	Particulars and Description of the Namibian Standards
1	NAMS 0002:2018	Namibian Standard regarding the Marketing and Commercial Quality Control of Table Grapes Cultivars (<i>Vitis Vinifera L</i>) to be supplied to consumers in Namibia, excluding grapes for industrial processing

C. WASSERFALL CHIEF EXECUTIVE OFFICER NAMIBIAN STANDARDS INSTITUTION

Windhoek, 30 January 2018

BENCHMARK RETIREMENT FUND

No. 24

STATEMENT OF UNCLAIMED MONIES

In terms of Section 93(1) of the Administration of Estates Act, 1965, notice is hereby given that the undermentioned amounts which were held by the following Pension Fund:

• Benchmark Retirement Fund;

Or by any agent on his behalf, on 31 December 2017, have remained unclaimed for a period of five years or more by the rightful owners. Should these amounts not be claimed within three months of the date of publication hereof, they will be deposited in the Guardian's Fund of the Master of the High Court of Namibia to the credit of the rightful owners.

Please contact the office of Retirement Fund Solutions at tel. no. 061-446000. Please bring your valid Identification document or valid Drivers license along.

	BENCHMARK RETIREMENT FUND					
	PENSION SECTION	N - UNCLAIN	IED BENEFITS			
MEMBER NUMBERSURNAME & INITIALS INITIALSDATE OF BIRTHEMPLOYER POST TA						
	ESTATE LATE B UJAVA	1976/07/07	MEATBOARD	497.60		
925	VAN WYK AJ	1982/06/11	WILDERNESS SAFARIS	231.93		

RETIREMENT FUND FOR LOCAL AUTHORITIES AND UTILITY SERVICES IN NAMIBIA

No. 25

STATEMENT OF UNCLAIMED MONIES

In terms of Section 93(1) of the Administration of Estates Act, 1965, notice is hereby given that the undermentioned amounts which were held by the following Pension Fund:

• RFLAUN Pension Fund;

Or by any agent on his behalf, on 31 December 2017, have remained unclaimed for a period of five years or more by the rightful owners. Should these amounts not be claimed within three months of the date of publication hereof, they will be deposited in the Guardian's Fund of the Master of the High Court of Namibia to the credit of the rightful owners.

Please contact the office of Retirement Fund Solutions at tel. no. 061-446000. Please bring your valid identification document or valid drivers license along.

RET	RETIREMENT FUND FOR LOCAL AUTHORITIES & UTILITY SERVICES IN NAMIBIA						
	PENSION SECTION - UNCLAIMED BENEFITS						
MEMBER NUMBER							
100104	ABIATAL CN	1988/10/20	EENHANA TOWN COUNCIL	407.40			
961182	ABRAHAM M	1960/07/19	WALVISBAY MUNICIPALITY	46,505.15			
1213	ANDREAS T IFO NASHONGO FRANSINA	1982/12/25	WALVIS BAY MUNICIPALITY	4,314.36			

2018

1213	ANDREAS T IFO PAULUS NDAHAMBELELA	1954/01/03	WALVISBAY MUNICIPALITY	12,357.19
100135	ANDREAS V	1951/01/04	LUDERITZ TOWN COUNCIL	960.48
20012	FERIS MM	1951/03/17	REHOBOTH MUNICIPALITY	1,541.34
100226	HENGOMBE H	1974/08/05	OKAHANJA MUNICIPALITY	168.44
7614806	MAKANDO AS	1979/03/01	CITY OF WINDHOEK	22,639.43
15044	MAMEJA JH	1978/01/19	CITY OF WINDHOEK	22,584.40
14871	MARAIS F	1975/06/27	CITY OF WINDHOEK	12,229.72
15601	MATENGU JM	1981/03/09	CITY OF WINDHOEK	11,552.03
15679	MBAHA JV	1969/07/20	CITY OF WINDHOEK	6,384.50
5009	MUATUMBULANGE E IFO MUATUMBULANGE B	1945/11/05	GOBABIS MUNICIPALITY	664.78
100112	PAULUS A	1981/04/24	EENHANA TOWN COUNCIL	402.60
1490	RAMO P (ESTATE LATE)	1952/06/11	WALVIS BAY MUNICIPALITY	48,398.95
95100154	SAKARIA E	1952/02/02	TSUMEB MUNICIPALITY	42,039.18
90100069	SHONENA JP	1976/07/08	HELAO NAFIDI TOWN COUNCIL	570.02

BANK OF NAMIBIA PROVIDENT FUND

No. 26

STATEMENT OF UNCLAIMED MONIES

In terms of Section 93(1) of the Administration of Estates Act, 1965, notice is hereby given that the undermentioned amounts which were held by the following Provident Fund:

• Bank of Namibia Provident Fund;

Or by any agent on his behalf, on 31 December 2017, have remained unclaimed for a period of five years or more by the rightful owners. Should these amounts not be claimed within three months of the date of publication hereof, they will be deposited in the Guardian's Fund of the Master of the High Court of Namibia to the credit of the rightful owners.

	BANK OF NAMIBIA PROVIDENT FUND					
	PENSION SECTION	N - UNCLAIN	IED BENEFITS			
MEMBER NUMBER	EMPLOYER	BENEFIT POST TAX				
841	NUUGULU PN	Unknown	Bank of Namibia	114,751.72		
2178	ZEEMBURUKA S	09/03/1961	Bank of Namibia	1,098.10		
167	BACHER M	07/04/1946	Bank of Namibia	3,663.00		
1040	LOURENS AG	20/12/1965	Bank of Namibia	5,393.25		
10502	BADENHORST H	10/03/1979	Bank of Namibia	846.63		
10906	KAURAIAS A	08/07/1963	Bank of Namibia	1,831.39		

DUTCH REFORMED CHURCH IN NAMIBIA RETIREMENT FUND

No. 27

STATEMENT OF UNCLAIMED MONIES

In terms of Section 93(1) of the Administration of Estates Act, 1965, notice is hereby given that the undermentioned amounts which were held by the following Provident Fund:

2018

Or by any agent on his behalf, on 31 December 2017, have remained unclaimed for a period of five years or more by the rightful owners. Should these amounts not be claimed within three months of the date of publication hereof, they will be deposited in the Guardian's Fund of the Master of the High Court of Namibia to the credit of the rightful owners.

	DUTCH REFORMED CHURCH IN NAMIBIA RETIREMENT FUND					
	PENSION SECTION	I - UNCLAIN	IED BENEFITS			
MEMBER NUMBER						
339	LE GRANGE H	18/12/1961	Dutch Reformed Church In Namibia	353.55		
362	ENRIGHT SHM	26/03/1956	Dutch Reformed Church In Namibia	35.47		
334	AWOSES CB	26/07/1976	Dutch Reformed Church In Namibia	40.66		

MMI HOLDINGS NAMIBIA STAFF PROVIDENT FUND

No. 28

2018

STATEMENT OF UNCLAIMED MONIES

In terms of Section 93(1) of the Administration of Estates Act, 1965, notice is hereby given that the undermentioned amounts which were held by the following Provident Fund:

• MMI Holdings Namibia Staff Provident Fund;

Or by any agent on his behalf, on 31 December 2017, have remained unclaimed for a period of five years or more by the rightful owners. Should these amounts not be claimed within three months of the date of publication hereof, they will be deposited in the Guardian's Fund of the Master of the High Court of Namibia to the credit of the rightful owners.

	MMI HOLDINGS NAMIBIA STAFF PROVIDENT FUND						
	PENSION SECTION - UNCLAIMED BENEFITS						
MEMBER NUMBER							
10716	LUPANDU M	14/01/1985	Unknown	6,403.48			
10606	NGHILUNDILWA	Unknown	Unknown	2.02			
10657	SAKARIA K	12/07/1976	Unknown	11,773.10			
Unknown	HAUKENA I	17/12/1974	Unknown	5,149.19			
Unknown	KANDANDU V	22/01/1969	Unknown	32,768.52			
Unknown	NEHALE LD	15/11/1982	Unknown	3,155.26			
Unknown	NEPEMBE T	05/07/1963	Unknown	20,093.67			
Unknown	NESHUKU JN	25/04/1982	Unknown	72.75			
Unknown	NGHISHEKWA JN	02/08/1976	Unknown	1,332.26			
Unknown	PHILLEMON JH	05/05/1985	Unknown	1,744.15			
Unknown	SHINYAMA E	06/08/1968	Unknown	19,513.21			
Unknown	SHOMUELE P	10/10/1968	Unknown	2,963.60			
Unknown	VISSER JJ	23/09/1979	Unknown	2,755.20			

GOBABIS MUNICIPALITY

No. 29

2018

AMENDMENT OF TARIFFS FOR TOWN GROUND FOR 2017 / 2018

The Council of the Gobabis Municipality, under Section 30(1)(u) of the Local Authorities Act, 1992 (Act No. 23 of 1992), as amended, determine its charges, fees and other moneys receivable in respect of any services rendered during the financial year ending 30 June 2018 as set out in this Tariffs Schedule with effect from 1 July 2017.

TOWN GROUNDS AND POUND (Vote 4) :

Government Gazette of 30 June 2017 No. 6347 of No. 244 is herewith amended by removing out insert price and publish a correct lease tariffs as per condition of the extension of the Townland Lease Agreement until 30 June 2018.

Rental income generated from Municipal Farmlands:

PLOT NAME	Size in ha	Carrying Capacity	TARIFF 2015/2016 N\$	Tariff 2016/2017 N\$	Tariff 2017/2018 N\$	%
Nuwehoop A	870	58	4,350.00	4,350.00	4,350.00	0
Nuwehoop B	974	64	5,440.00	5,440.00	00.00	-100
Nuwehoop C	930	62	3,565.00	3,565.00	3,565.00	0
Kaukurust A	1390	92	7,360.00	7,360.00	7,360.00	0
Kaukurust B	1445	96	7,680.00	7,680.00	7,680.00	0
Kaukurust C	1693	112	7,792.40	7,792.40	7,792.40	0
Rivier Kampe	2572	172	14,706.00	14,706.00	14,706.00	0
Kruger Kampe	2819	188	20,680.00	20,680.00	20,680.00	0
Witpan	3515	235	17,625.00	17,625.00	17,625.00	0
Blouputz	4092	273	20,884.50	20,884.50	20,884.50	0
Woelbos	4468	300	24,000.00	24,150.00	24,150.00	0
Reuter	3749	250	20,000.00	20,000.00	20,000.00	0
Hiring of the horse racing turf (portion 122 of the reminder of Farm Townland No. 114) N\$ 5,000.00 per day or part thereof plus N\$ 5,000.00 refundable deposit			new	new	5,000.00	0

VAT is included in the tariffs.

L. S. KALILI CHAIRPERSON OF THE MUNICIPAL COUNCIL

OSHAKATI TOWN

No. 30

2018

AMENDMENT OF TARIFF STRUCTURE FOR THE FINANCIAL YEAR ENDING 30 JUNE 2018

The Council of the Oshakati Town has under section 30(1)(u) of the Local Authority Act, 1992 (Act No. 23 of 1992) as amended. further amends the tariff structure for the financial year ending 30 June 2018.

			Proposed Tariff 2016/2017	Proposed Tariff 2017/2018	Increase %
Α	WATER				
1	Charges				
	Category	Consumption (kl)			
(a)	1	0 - 25 kl (2007/2008: 0 -15kl	13.97	16.09	15.20%
(b)	2	25.1 - 40 kl 2007/2008:15.	14.66	- 16.13	10.00%
2	Service fees				
(a)	Connection fees	15 - 25mm	250.92	268.48	7.00%
(b)	Connection fees	26 - 50mm	412.12	440.97	7.00%
(c)	Connection fees	51 - 110mm	743.70	795.76	7.00%
(d)	Connection fees	111mm and above	1,546.48	1,654.73	7.00%
3	Consumer deposits				
(a)	Deposit - households	Per household	363.38	363.38	0.00%
(b)	Deposit - business	Per small business	1,075.72	1,075.72	0.00%
(c)	Deposit - Rented out Government properties	Per rented out Government	911.63	911.63	0.00%
(d)	Deposit - bulk users	Per bulk user	7,688.08	7,688.08	0.00%
(e)	Deposit - temporary connections	Per temporary connection	6,685.28	6,685.28	0.00%
9	Illegal dumping of refuse				
(a)	First offence		200.56	214.60	7.00%
(b)	Second offence		401.12	42920	7.00%
(c)	Third offence	legal action	-	-	
(j)	Buildings exceeding 500 but not e meters	exceeding 2000 square	3,737.92	3,924.22	5.00%
(k)	Buildings exceeding 2000 square met	res	7,475.97	7,849.77	5.00%
(1)	Approval of storeys above 1st storey		-		
Е	ENVIRONMENTAL HEALTH				
19	Fumigation and disinfection fee				
(a)	For every room	per a room	126.80	138.60	10.00%
20	Abattoir: Inspection fees				
(a)	Cattle	Per animal	22.05	29.77	35.00%
(b)	Calves	Per animal	11.03	14 89	35.00%
(c)	Sheep	Per animal	11.03	14 89	35.00%
(d)	Goats	Per animal	11.03	14.89	35.00%
(e)	Pigs	Per animal	11.03	14.89	35.00%
(f)	Pig killing	Per animal	11.03	14.89	35.00%

(g)	Registration and control	Per animal	8.51	9.36	10.00%
Н	RENTALS RATES AND TAXES				
24	Old houses				
(a)	Houses	Per month	309.57	325.04	5.00%
27	Flats				
(a)	Flats	Per month	235.04	341.29	5.00%
29	Plot rent				
(a)	Informal settlement - Residential plot	Per month	22.73	23.87	5.00%
(b)	Informal settlement - Business plot - small	Per month	49.02	51.47	5.00%
(c)	Informal settlement - Business plot - medium	Per month	140.07	147.07	5.00%

BY ORDER OF THE COUNCIL

A. IIYAMBO CHAIRPERSON OF THE COUNCIL OSHAKATI TOWN

No. 31

2018

PERMANENT CLOSURE OF A PORTION (ERF A/333) OF ERF RE/333, KLEINE KUPPE, MEASURING 5,392M² AS A PUBLIC OPEN SPACE. THE PARTICULAR PORTION WILL BE SOLD TO THE OWNERS OF ERF 284, No. 52, OKONDEKA STREET, KLEINE KUPPE, FOR CONSOLIDATION PURPOSES

Notice is hereby given in terms of section 50(3)(a)(ii) and Section 50(3)(a)(iv) of the Local Authorities Act, 1992 (Act No. 23 of 1992), that the City of Windhoek proposes to permanently close a portion (Erf A/333) of Erf RE/333, Kleine Kuppe, measuring 5,392m² in extent as a "Public Open Space". The proposed public space closure is to enable City of Windhoek to sell a portion (Erf A/333) of Erf RE/333, Kleine Kuppe to the neighbouring and registered owners of Erf 284, Okondeka Street, Kleine Kuppe. The intended public open space closure will enable the owners of Erf 284, Okondeka Street, Kleine Kuppe to consolidate the closed portion (Erf A/333) with Erf 284, Kleine Kuppe, which will be used for residential purposes. Further take notice that the locality plan for the above erven lies for inspection during normal office hours on the town planning notice board of the City of Windhoek, Rev Michael Scott Street, Windhoek.

PERMANENT CLOSURE OF A PORTION (ERF A/333) OF ERF RE/333, KLEINE KUPPE, MEASURING 5,392M² AS A PUBLIC OPEN SPACE. THE PARTICULAR PORTION WILL BE SOLD TO THE OWNERS OF ERF 284, NO.52, OKONDEKA STREET, KLEINE KUPPE, FOR CONSOLIDATION PURPOSES

Further take note that any person objecting against the proposed permanent closure (Erf A/333) as indicated above may lodge such objection together with the grounds thereof, with the Chief Executive Officer, City of Windhoek; The Secretary, Townships Board, Private Bag 13289, WHK and with the applicant in writing in accordance with Article 50(1)(c) on or before Thursday, 15 February 2018.

Applicant: Urban Green Town and Regional Planning Consultants PO Box 11929 Klein Windhoek Contact details: +264 61 300 820 Email: urbangreen@iway.na

The Chief Executive Officer City of Windhoek PO Box 59 Windhoek

BANK OF NAMIBIA

No. 32

STATEMENT OF ASSETS AND LIABILITIES AS AT CLOSE OF BUSINESS ON 31 DECEMBER 2017

		31-12-2017 N\$	30-11-2017 N\$
ASSETS			
External:			
Rand Cash		79 631 097	28 967 723
IMF - SDR Holdings IMF - Quota Subscript	tion	108 717 565 3 837 660 946	119 437 038 3 837 660 946
	lion	5 057 000 740	5 057 000 740
Investments	- Rand Currency	13 744 731 468	14 263 574 405
	- Other Currency	15 766 431 228	14 083 695 684
	- Interest Accrued	84 365 044	78 543 886
Domestic:			
USD Stock Account		20 523	22 636
Currency Inventory Ac	count	66 958 369	80 620 410
Loans and Advances:	Other	775 729 207	54 103 963
Fixed Assets		318 856 542	319 841 017
Other Assets		1 625 741 963	2 426 894 033
		36 408 843 952	35 293 361 741
LIABILITIES			
Share capital		40 000 000	40 000 000
General Reserve		1 281 848 193	1 281 373 193
Revaluation Reserve		5 020 375 266	5 869 465 297
Development Fund Re	eserve	39 969 563	39 969 563
Building Fund Reserve	e	19 999 686	19 999 686
Training Fund Reserve		14 023 915	14 498 915
Unrealised Gains Rese	erve	32 356 113	32 356 113
Currency in Circulatio	n	4 658 471 138	4 393 847 745
Deposits:	Government	4 725 832 913	5 034 352 139
1	Bankers - Reserve	1 078 556 060	1 085 972 588
	Bankers - Current	2 990 473 255	2 183 016 541
	Other	9 791 827 505	8 297 130 484
IMF - SDR Allocation	L	2 328 988 335	2 605 539 420
IMF - Securities Accord	unt	3 837 660 946	3 837 660 946
Other Liabilities		548 461 064	558 179 111
		36 408 843 952	35 293 361 741
I. W. SHIIMI		K. MATHEW	

I. W. SHIIMI GOVERNOR K. MATHEW CHIEF FINANCIAL OFFICER