

**SUPPLEMENT** to the Solomon Islands GazetteTuesday 9<sup>th</sup> January 2001

S.I. No. 1

[Legal Notice No. 1]

**CENTRAL BANK OF SOLOMON ISLANDS - BALANCE SHEET  
AS AT 31ST DECEMBER, 1999**

	Notes	1999 (\$'000)	1998 (\$'000)
<b>ASSETS</b>			
<b>DOMESTIC</b>			
<b>GOVERNMENT</b>			
Loans and Advances	10	44,727	75,183
Development Bonds		27	27
Other Securities		11,074	6,410
		<b>55,828</b>	<b>81,620</b>
SECURITIES AND INVESTMENT (less provision for diminution)	15	4,198	4,198
<b>FIXED ASSETS</b>			
Premises & Equipment (less provision for depreciation)	9	7,211	7,994
<b>OTHER DOMESTIC ASSETS</b>			
	11	8,588	7,735
<b>EXTERNAL</b>			
Holding of Special Drawing Rights		52	3
Money at Call		103,518	128,708
Term Deposits	12	152,249	104,967
Other	13	1,092	378
		<b>257,011</b>	<b>234,056</b>
<b>TOTAL ASSETS</b>		<b>332,936</b>	<b>335,603</b>
<b>LIABILITIES</b>			
<b>DOMESTIC</b>			
<b>CURRENCY ON ISSUE</b>			
Notes		99,532	80,307
Coins		5,078	4,764
		<b>104,610</b>	<b>85,071</b>
<b>FIXED DEPOSITS</b>			
Solomon Islands Government	14	19,117	48,719
<b>DEMAND DEPOSITS</b>			
Banks		48,728	50,065
Solomon Islands Government		21,862	10,717
Financial Corporations		681	3,405
Other		1,201	111
		<b>72,472</b>	<b>64,298</b>
PROVISION FOR TRANSFER TO CONSOLIDATED FUND	6	1,253	231
<b>OTHER DOMESTIC LIABILITIES</b>			
	7	4,044	1,518
<b>CBSI SECURITIES - BOKOLO BILLS</b>			
	8	8,440	25,480
<b>EXTERNAL</b>			
Allocations of Special Drawing Rights by International Monetary Fund		4,563	4,464
Capital Subscriptions	4	5,435	1,770
Other External Liabilities	5	4,077	2,133
		<b>15,075</b>	<b>8,367</b>
<b>TOTAL LIABILITIES</b>		<b>225,011</b>	<b>233,684</b>
<b>NET ASSETS</b>		<b>107,925</b>	<b>101,919</b>
<b>EQUITY</b>			
<b>CAPITAL AND RESERVES</b>			
Paid up Capital	2	2,597	2,597
General Reserve	3(a)	6,000	6,000
Revaluation Reserve	3(b)	96,344	89,834
Other Reserves	3(c)	2,984	3,488
		<b>107,925</b>	<b>101,919</b>

Notes numbered 1 to 17 form part of these financial statements.

Date: 17 April 2000

Signed: Signed:   
(Manager, Corporate Services Dept)