

## 9. Payments Under Permanent Appropriations—Consolidated Account—continued

	1988	1987
	\$(000)	\$(000)
<b>SUPERANNUATION</b>		
Contribution to Government Superannuation Fund .. .. .	332,021	222,150
Contributions on refunds and transfers values .. .. .	2,695	9,779
Foreign Affairs Act Section 10 H2 Superannuation Schemes .. .. .	21	..
Judges retiring allowances, annuities, and refunds of contributions .. .. .	1,937	1,262
Refund of Superannuation annuities and allowances .. .. .	457	6
Subsidy to Parliamentary Superannuation Account .. .. .	762	334
	<b>\$337,893</b>	<b>\$233,531</b>
<b>MISCELLANEOUS</b>		
Export Guarantee Act 1964 Section 10 (7)		
Reimbursement to Export Guarantee Office re settlement claim from—		
Kraft Foods Ltd .. .. .		10,623
Subsidy to National Provident Fund .. .. .	10,387	9,000
Payment in respect of land and improvements etc. .. .. .	33	378
Annual payments to Maori Trust Boards .. .. .	77	77
Contributions to national superannuation schemes .. .. .	1,250	2,202
Coal Mines Amendment Act 1979, Section 28—		
Payments to Public Authorities entitled .. .. .		3
Exemptions from taxation, etc. .. .. .	428	396
Finance Act 1988 Section 7—		
Fringe Benefit Tax on payments made by Crown into certain superannuation funds .. .. .	94,949	..
Grants for Maori purposes .. .. .	7	6
Land Settlement interest on capital liability .. .. .	46,216	9,518
Mining Act 1971—		
Grants to local authorities .. .. .	69	228
Payments to parties entitled .. .. .	15	20
Payments in terms of guarantees on loans to industry, etc.		
Development Finance Corporation Amendment Act 1977, Section 9 (5) .. .. .	478	274
Salaries and allowances—		
Chief Judge and Judges of the Maori Land Court .. .. .	692	623
Controller and Auditor-General and Deputy .. .. .	149	143
District Court Judges .. .. .	5,652	5,245
Family Court Judges .. .. .	2,083	1,699
Judges of Arbitration Court and of Compensation Court .. .. .	503	362
Judges of Court of Appeal and High Court .. .. .	3,519	2,994
Ombudsmen .. .. .	149	130
Parliamentary Commissioner for the Environment .. .. .	72	..
	<b>\$166,728</b>	<b>\$43,921</b>
<b>Total, Consolidated Account Permanent Appropriations</b> .. .. .	<b>\$3,891,573</b>	<b>\$4,080,284</b>

## 10. Special Payments

<b>Capital losses on realisation of investments (net)</b> .. .. .	<b>\$2,235</b>	<b>\$9,880</b>
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These are the net losses offset by gains made on the realisation of the investment of the Public Account balances etc.

**Realised Gains/Losses through currency conversion**

The following realised gains/losses were obtained as a result of the daily conversion from NZ\$ to foreign currency and vice versa, of transactions in respect of—

Imprest .. .. .	(2,614)	6,404
Investments .. .. .	170,603	147,785
Public Debt .. .. .	729	(1,280)
Sovereign Note .. .. .	62	(33,261)
Swaps .. .. .	3,399	(15,055)
	<b>\$172,179</b>	<b>\$104,593</b>

**Realignment of Balances—Unrealised Gains/Losses**

The following discloses the realignment of Imprest Account balances and value of investments consequent on changes in exchange rates (Additional information is contained in Note 26)

Imprest Account Balances .. .. .		1,397
Investments .. .. .	(209,159)	196,049
Assets and Liabilities Account Balances .. .. .	(3,507)	..
	<b>(\$212,666)</b>	<b>\$197,446</b>
	<b>(\$38,252)</b>	<b>\$311,919</b>