

## SCHEDULE 12 TAX RESERVE CERTIFICATES

Fiscal Year	Sales		Redemption		
	Number of Certificates	Amount	Number of Certificates	Amount	Interest
		(\$'000)		(\$'000)	(\$'000)
<b>2010-11</b>					
Save for Tax Payment					
• Paper certificate	7	20	21	119	6
• Save-As-You-Earn Scheme	46,602	75,917	48,079	77,604	570
• Electronic Tax Reserve Certificates Scheme	39,081	265,017	37,695	252,047	335
Security for Tax in Dispute	1,507	3,070,899	1,594	2,739,933	34,024
<b>Total</b>	<b>87,197</b>	<b>3,411,853</b>	<b>87,389</b>	<b>3,069,703</b>	<b>34,935</b>
		(\$'000)		(\$'000)	(\$'000)
<b>2011-12</b>					
Save for Tax Payment					
• Paper certificate	7	32	45	80	9
• Save-As-You-Earn Scheme	45,471	75,153	43,008	73,660	293
• Electronic Tax Reserve Certificates Scheme	40,775	271,391	40,131	269,442	182
Security for Tax in Dispute	1,606	2,464,592	1,587	4,074,055	5,631
<b>Total</b>	<b>87,859</b>	<b>2,811,168</b>	<b>84,771</b>	<b>4,417,237</b>	<b>6,115</b>
		(\$'000)		(\$'000)	(\$'000)
<b>2012-13</b>					
Save for Tax Payment					
• Paper certificate	4	7	25	109	5
• Save-As-You-Earn Scheme	44,766	73,428	40,123	73,611	162
• Electronic Tax Reserve Certificates Scheme	41,787	299,700	38,742	271,408	101
Security for Tax in Dispute	1,500	2,291,308	1,280	3,432,117	18,322
<b>Total</b>	<b>88,057</b>	<b>2,664,443</b>	<b>80,170</b>	<b>3,777,245</b>	<b>18,590</b>
		(\$'000)		(\$'000)	(\$'000)
<b>2013-14</b>					
Save for Tax Payment					
• Paper certificate	3	3	58	80	12
• Save-As-You-Earn Scheme	44,617	73,071	47,096	75,342	140
• Electronic Tax Reserve Certificates Scheme	43,367	332,138	42,506	326,295	106
Security for Tax in Dispute	1,409	2,738,027	1,565	3,511,091	25,525
<b>Total</b>	<b>89,396</b>	<b>3,143,239</b>	<b>91,225</b>	<b>3,912,808</b>	<b>25,783</b>