

13. Other financial investments

Group	Quoted shares, other variable yield securities and units in unit trusts Lm	Unquoted shares and securities Lm	Quoted debt securities and other fixed income securities Lm	Deposits with banks or credit institutions Lm	Long term reinsurance loan Lm	Other loans Lm	Total Lm
Year ended 31 December 1999							
Opening net book amount	4,768,364	767,253	19,392,665	2,511,220	2,307,570	281,298	30,028,370
Additions	9,045,601	217,706	4,613,109	8,795,568	37,326	186,452	22,895,762
Disposals	(1,256,773)	-	(2,969,139)	(4,580,018)	(285,880)	-	(9,091,810)
Revaluation surplus arising during the year	4,359,434	361,834	594,854	-	-	-	5,316,122
Amount released on realisation of investments	(222,001)	-	(110,425)	-	-	-	(332,426)
Closing net book amount	16,694,625	1,346,793	21,521,064	6,726,770	2,059,016	467,750	48,816,018
At 31 December 1999							
Cost	11,981,468	949,943	19,230,864	6,726,770	2,059,016	467,750	41,415,811
Unrealised gains	4,713,157	396,850	2,290,200	-	-	-	7,400,207
Net book amount	16,694,625	1,346,793	21,521,064	6,726,770	2,059,016	467,750	48,816,018
Year ended 31 December 1998							
Opening net book amount	3,472,559	665,877	11,538,356	800,409	2,168,313	214,779	18,860,293
Additions	3,444,002	100,056	9,798,861	5,420,811	139,257	124,382	19,027,369
Disposals	(2,177,190)	-	(3,620,705)	(3,710,000)	-	(57,863)	(9,565,758)
Revaluation surplus arising during the year	446,298	1,320	1,698,767	-	-	-	2,146,385
Amount released on realisation of investments	(417,305)	-	(22,614)	-	-	-	(439,919)
Closing net book amount	4,768,364	767,253	19,392,665	2,511,220	2,307,570	281,298	30,028,370
At 31 December 1998							
Cost	4,192,640	732,237	17,586,894	2,511,220	2,307,570	281,298	27,611,859
Unrealised gains	575,724	35,016	1,805,771	-	-	-	2,416,511
Net book amount	4,768,364	767,253	19,392,665	2,511,220	2,307,570	281,298	30,028,370

NOTES TO THE FINANCIAL STATEMENTS

13. Other financial investments - continued

Company	Quoted shares, other variable yield securities and units in unit trusts Lm	Unquoted shares and securities Lm	Quoted debt securities and fixed income securities Lm	Deposits with banks or credit institutions Lm	Long term reinsurance loan Lm	Other loans Lm	Total Lm
Year ended 31 December 1999							
Opening net book amount	4,589,193	767,253	19,392,665	2,511,220	2,307,570	281,298	29,849,199
Additions	8,853,095	217,706	4,613,109	8,795,568	37,326	186,452	22,703,256
Disposals	(1,243,263)	-	(2,969,139)	(4,580,018)	(285,880)	-	(9,078,300)
Revaluation surplus arising during the year	4,310,010	361,834	594,854	-	-	-	5,266,698
Amount released on realisation of investments	(217,869)	-	(110,425)	-	-	-	(328,294)
Closing net book amount	16,291,166	1,346,793	21,521,064	6,726,770	2,059,016	467,750	48,412,559
At 31 December 1999							
Cost	11,648,162	949,943	19,230,864	6,726,770	2,059,016	467,750	41,082,505
Unrealised gains	4,643,004	396,850	2,290,200	-	-	-	7,330,054
Net book amount	16,291,166	1,346,793	21,521,064	6,726,770	2,059,016	467,750	48,412,559
Year ended 31 December 1998							
Opening net book amount	3,472,559	665,877	11,538,356	800,409	2,168,313	214,779	18,860,293
Additions	3,289,692	100,056	9,798,861	5,420,811	139,257	124,382	18,873,059
Disposals	(2,177,190)	-	(3,620,705)	(3,710,000)	-	(57,863)	(9,565,758)
Revaluation surplus arising during the year	421,437	1,320	1,698,767	-	-	-	2,121,524
Amount released on realisation of investments	(417,305)	-	(22,614)	-	-	-	(439,919)
Closing net book amount	4,589,193	767,253	19,392,665	2,511,220	2,307,570	281,298	29,849,199
At 31 December 1998							
Cost	4,038,330	732,237	17,586,894	2,511,220	2,307,570	281,298	27,457,549
Unrealised gains	550,863	35,016	1,805,771	-	-	-	2,391,650
Net book amount	4,589,193	767,253	19,392,665	2,511,220	2,307,570	281,298	29,849,199