

	2016 R'000	2015 R'000
4. NET FINANCE CHARGES		
Finance income	66 846	29 173
Interest income on other advances	13 208	12 470
Interest income on bank balances	33 482	16 703
Interest imputed on post-retirement assets (refer to note 25)	20 156	–
Finance charges	(290 625)	(269 963)
Interest expense on bank overdrafts	(18 089)	(9 021)
Interest expense on financed assets	(13 102)	(13 102)
Interest expense on other borrowings	(216 107)	(225 041)
Interest imputed on post-retirement obligations (refer to note 25)	(20 242)	(4 436)
Unwinding of discount on puttable non-controlling interest liabilities (refer to note 26)	(23 085)	(18 363)
	(223 779)	(240 790)
5. TAXATION		
Current taxation	1 053 432	873 116
Current year	1 075 862	882 978
Prior years' over provision	(22 430)	(9 862)
Deferred taxation	48 953	(32 061)
Current year	70 788	(29 733)
Prior years' under (over) provision	847	(2 282)
Change in rate of taxation	(22 682)	(46)
Foreign withholding taxation	6 696	8 739
Total taxation per consolidated statement of profit or loss	1 109 081	849 794
Comprising		
South African taxation	96 172	948
Foreign taxation	1 012 909	848 846
	1 109 081	849 794