

Notes to the consolidated financial statements

for the year ended June 30

	2016 R'000	2015 R'000
8. FINANCE CHARGES		
Charge per statement of profit or loss	(290 625)	(269 963)
Unwinding of discount on puttable non-controlling interest liabilities (refer to note 26)	23 085	18 363
Amounts capitalised to borrowings	161	145
Amounts paid	(267 379)	(251 455)
9. TAXATION PAID		
Amounts payable at beginning of year	(417 438)	(302 759)
Current taxation charge	(1 060 128)	(881 855)
Businesses acquired	(9 340)	(40 189)
Businesses disposed of	717	–
Transfer as a result of unbundling	(18 489)	–
Exchange rate adjustments	(55 970)	(7 065)
Amounts payable at end of year	409 760	417 438
Amounts paid	(1 150 888)	(814 430)
10. DISTRIBUTIONS TO SHAREHOLDERS		
Dividends paid to shareholders	(537 283)	–
Dividends paid to non-controlling interests	(13 140)	(15 410)
Amounts paid	(550 423)	(15 410)
11. ACQUISITION OF BUSINESSES, SUBSIDIARIES AND ASSOCIATES		
Property, plant and equipment	(228 880)	(344 956)
Deferred taxation	(5 695)	100 482
Interest in associates	(5 726)	(27 176)
Investments and advances	–	(6 948)
Intangible assets	(800)	–
Inventories	(67 837)	(385 657)
Trade and other receivables	(185 102)	(1 528 364)
Cash and cash equivalents	(10 988)	(209 449)
Post-retirement obligations	–	12 314
Borrowings	108 663	343 841
Trade and other payables and provisions	183 773	938 757
Taxation	9 340	40 189
Net fair value of assets carried forward	(203 252)	(1 066 967)