Notes to the consolidated financial statements
for the year ended June 30

	2017 R'000	2016 R'000
4. NET FINANCE CHARGES		
Finance income	**96 763**	66 846
Interest income on advances	**9 511**	13 208
Interest income on bank balances	**84 165**	33 482
Interest imputed on post-retirement assets (refer to note 26)	**3 087**	20 156
Finance charges	**(315 932)**	(290 625)
Interest expense on bank overdrafts	**(19 951)**	(18 089)
Interest expense on financed assets	**(4 886)**	(13 102)
Interest expense on borrowings	**(267 971)**	(216 107)
Interest imputed on post-retirement obligations (refer to note 26)	**(1 957)**	(20 242)
Unwinding of discount on puttable non-controlling interest liabilities	**(21 167)**	(23 085)
	(219 169)	(223 779)
5. TAXATION		
Current taxation	**1 402 824**	1 053 432
Current year	**1 401 268**	1 075 862
Prior years' under (over) provision	**1 556**	(22 430)
Deferred taxation	**(157 328)**	48 953
Current year	**(149 851)**	70 788
Prior years' (over) under provision	**(1 446)**	847
Change in rate of taxation	**(6 031)**	(22 682)
Foreign withholding taxation	**5 462**	6 696
Total taxation per consolidated statement of profit or loss	**1 250 958**	1 109 081
Comprising		
South African taxation	**265 384**	96 172
Foreign taxation	**985 574**	1 012 909
	1 250 958	1 109 081