

|                                                                                  | 2017<br>R'000 | 2016<br>R'000 |
|----------------------------------------------------------------------------------|---------------|---------------|
| <b>8. FINANCE CHARGES</b>                                                        |               |               |
| Charge per consolidated statement of profit or loss                              | (315 932)     | (290 625)     |
| Unwinding of discount on puttable non-controlling interest liabilities (note 26) | 21 167        | 23 085        |
| Amounts capitalised to investments                                               | (3 056)       | –             |
| Amounts capitalised to borrowings                                                | –             | 161           |
| Amounts paid                                                                     | (297 821)     | (267 379)     |
| <b>9. TAXATION PAID</b>                                                          |               |               |
| Amounts payable at beginning of year                                             | (409 760)     | (417 438)     |
| Current taxation charge                                                          | (1 408 286)   | (1 060 128)   |
| Businesses acquired                                                              | (11 509)      | (9 340)       |
| Businesses disposed of                                                           | 2 554         | 717           |
| Transfer as a result of unbundling                                               | –             | (18 489)      |
| Exchange rate adjustments                                                        | 79 362        | (55 970)      |
| Amounts payable at end of year                                                   | 404 288       | 409 760       |
| Amounts paid                                                                     | (1 343 351)   | (1 150 888)   |
| <b>10. DIVIDENDS PAID</b>                                                        |               |               |
| Dividends paid to shareholders                                                   | (1 646 835)   | (537 283)     |
| Dividends paid to non-controlling interests                                      | –             | (13 140)      |
| Amounts paid                                                                     | (1 646 835)   | (550 423)     |
| <b>11. ACQUISITION OF BUSINESSES, SUBSIDIARIES AND ASSOCIATE</b>                 |               |               |
| Property, plant and equipment                                                    | (264 945)     | (228 880)     |
| Intangible assets                                                                | (16 924)      | (800)         |
| Deferred taxation                                                                | (56 666)      | (5 695)       |
| Interest in associates                                                           | (89)          | (5 726)       |
| Investments and advances                                                         | (6 920)       | –             |
| Inventories                                                                      | (126 784)     | (67 837)      |
| Trade and other receivables                                                      | (353 649)     | (185 102)     |
| Cash and cash equivalents                                                        | 26 353        | (10 988)      |
| Borrowings                                                                       | 505 495       | 108 663       |
| Trade and other payables and provisions                                          | 611 517       | 183 773       |
| Taxation                                                                         | 11 509        | 9 340         |
| Net fair value of liabilities (assets)                                           | 328 897       | (203 252)     |