

	2014 R'000	2013 R'000
3. Net finance charges		
Finance income	279 038	231 567
Interest income on banking and other advances	200 865	176 877
Interest income on bank balances	62 469	48 996
Interest imputed on post-retirement assets	10 010	–
Interest income on unimpaired available-for-sale financial investments	5 694	5 694
Finance charges	(1 218 242)	(912 930)
Interest expense on banking liabilities	(83 353)	(72 645)
Interest expense on bank overdrafts	(321 591)	(191 258)
Interest expense on listed bonds and commercial paper	(401 668)	(348 137)
Interest expense on financed assets	(12 212)	(5 880)
Interest expense on vehicle lease creditors and floorplan creditors	(60 088)	(33 606)
Interest expense on other borrowings	(330 160)	(191 597)
Interest imputed on post-retirement obligations	(11 798)	(72 355)
Less borrowing costs capitalised to property, plant and equipment	2 628	2 548
	(939 204)	(681 363)
Less net finance income from banking operations included in operating profit	(109 091)	(83 183)
Income	(188 806)	(154 908)
Charges	79 715	71 725
	(1 048 295)	(764 546)
The applicable weighted average interest rate is used to determine the amount of borrowing costs eligible for capitalisation.		
4. Taxation		
Current taxation	1 913 137	1 793 311
Current year	1 938 942	1 782 641
Prior years' under (over) provision	(25 805)	10 670
Deferred taxation	178 669	(19 870)
Current year	191 026	(5 286)
Prior years' over provision	(615)	(5 475)
Change in rate of taxation	(11 742)	(9 109)
Foreign withholding taxation	15 367	10 341
Total taxation per consolidated income statement	2 107 173	1 783 782
Comprising		
South African taxation	1 285 064	1 151 932
Foreign taxation	822 109	631 850
	2 107 173	1 783 782