

Notes to the Company financial statements

for the year ended June 30

	2014 R'000	2013 R'000
9. Capital and reserves <i>(continued)</i>		
Issued share capital		
Issued share capital	16 562	16 387
Share premium	193 182	137 485
Reserves		
Equity-settled share-based payment reserve	219 292	222 026
Retained earnings	6 469 259	5 720 673
	6 898 295	6 096 571
30 000 000 (2013: 30 000 000) of the unissued shares are under the control of the directors until the next annual general meeting.		
10. Contingent liabilities		
In respect of guarantees of banking and other facilities granted to subsidiaries and associates	33 717 011	29 236 854
Of which have been utilised	17 071 963	13 231 726
11. Borrowing powers		
Borrowing powers, in terms of the Memorandum of Incorporation, are unlimited.		
12. Related parties		
The subsidiaries, joint ventures and associates of the Group are related parties of the Company. The Company has made loans to, and has received loans from, certain of these entities, details of which are reflected on annexure A of these financial statements.		
Details of income received from these related parties are included in the statement of comprehensive income.		
All expenditure incurred by the Company is borne by a subsidiary in lieu of administration fees and interest.		