

	2014 R'000	2013 R'000
5. Proceeds on disposal of subsidiaries and associates		
Interest in subsidiaries	29 504	–
Interest in associates	443	61 771
Net carrying value	29 947	61 771
Loss on disposal	(29 597)	(3 523)
Net proceeds	350	58 248
6. Interest in subsidiaries		
Shares at net realisable value	4 533 212	3 755 972
Due by subsidiaries	2 796 076	2 670 414
Due to subsidiaries	(504 109)	(516 816)
	6 825 179	5 909 570
Details of significant subsidiaries are reflected on annexure A of these financial statements.		
7. Interest in associates		
Listed	5 742	5 742
Unlisted	24 746	24 746
	30 488	30 488
Interest-free advances	1 056	11 316
	31 544	41 804
Market value of listed associates	49 421	35 583
Directors' value of unlisted associates	114 536	294 726
	163 957	330 309
Details of significant associates are reflected on annexure A of these financial statements.		
8. Investments		
Unlisted shares	–	350
Directors' value of unlisted investments	–	350
9. Capital and reserves		
<i>Share capital</i>		
<i>Authorised</i>		
540 000 000 (2013: 540 000 000) ordinary shares of 5 cents each	27 000	27 000
	Number	Number
<i>Issued</i>		
Balance at beginning of year	327 734 929	327 734 929
Capitalisation issue	3 281 838	–
Shares issued in terms of the share incentive scheme	220 452	–
Balance at end of year	331 237 219	327 734 929