		2016	2015
7.	**Dividends per share**		
	Interim distribution (cents)		
	Dividend paid to shareholders on April 11 2016 (2015: Dividend paid to shareholders on April 20 2015)	**482,0**	426,0
	Final dividend (cents)		
	Dividend payable to shareholders on September 26 2016 (2015: Dividend paid to shareholders on September 28 2015)	**232,0**	483,0
		714,0	909,0
	Dividend in specie (cents)		
	Distribution of Bid Corporation Limited shares as on June 6 2016	**27 818,0**	–
8.	**Cash generated by operations**	**R'000**	Re-presented R'000
	Profit before taxation	**3 657 994**	4 755 125
	Costs incurred in respect of acquisitions	**8 416**	30 630
	Net finance charges	**922 114**	811 336
	Share of current year earnings of associates	**(11 294)**	(117 069)
	Depreciation and amortisation	**1 586 940**	1 474 441
	Share-based payment expense	**139 698**	138 785
	Share-based payment settlements	**(586 186)**	(248 950)
	Impairment of property, plant and equipment and intangible assets	**137 016**	6 591
	Impairment of goodwill	**52 111**	–
	Impairment of associates	**760 764**	305 047
	Net loss (profit) on disposal of interests in subsidiaries and associates, and disposal and closure of businesses	**228 171**	(153 250)
	Other non-cash items	**(156 943)**	(226 825)
	Reduction in post-retirement obligations	**363**	(15 638)
	Decrease in life assurance fund	**(1 972)**	(1 096)
	Working capital changes	**296 577**	(724 931)
	Increase in inventories	**(205 059)**	(597 851)
	Decrease (increase) in trade and other receivables	**148 808**	(666 796)
	Increase in banking and other advances	**(410 708)**	(323 115)
	Increase (decrease) in trade and other payables and provisions	**(271 763)**	271 391
	Increase in amounts owed to bank depositors	**1 035 299**	591 440
	Cash generated by operations	**7 033 769**	6 034 196
9.	**Finance charges**		
	Charge per income statement	**(1 116 731)**	(887 093)
	Unwinding of discount on puttable non-controlling interest liabilities	**2 124**	–
	Amounts capitalised to borrowings	**80 580**	135 885
	Amounts capitalised to property, plant and equipment	**(11 961)**	(3 739)
	Amounts paid	**(1 045 988)**	(754 947)
10.	**Taxation paid**		
	Amounts receivable at beginning of year	**8 501**	117 408
	Current taxation charge	**(1 188 341)**	(1 426 159)
	Businesses acquired	**(4 401)**	(1 495)
	Businesses disposed of	**35**	1 253
	Exchange rate adjustments	**4 358**	(790)
	Amounts receivable at end of year	**(11 578)**	(8 501)
	Amounts paid	**(1 191 426)**	(1 318 284)