

	2017	2016
7. Dividends per share		
Interim distribution (cents)		
Dividend paid to shareholders on 20 March 2017 (2016: dividend paid to shareholders on 11 April 2016)	227,0	482,0
Final dividend (cents)		
Dividend payable to shareholders on 26 September 2017 (2016: dividend paid to shareholders on 26 September 2016)	264,0	232,0
	491,0	714,0
Dividend in specie (cents)		
Distribution of Bid Corporation Limited shares on 6 June 2016	–	27 818,0
	R'000	R'000
8. Cash generated by operations		
Profit before taxation	6 196 821	3 657 994
Costs incurred in respect of acquisitions	24 230	8 416
Net finance charges	1 059 560	922 114
Share of current year earnings of associates	(264 737)	(11 294)
Depreciation and amortisation	1 641 568	1 586 940
Share-based payment expense	143 145	139 698
Share-based payment settlements	(307 280)	(586 186)
Impairment of property, plant and equipment and intangible assets	(1 147)	137 016
Impairment of goodwill	–	52 111
Remeasurement to recoverable fair value of associates	(1 144 633)	760 764
Net loss on disposal of interests in subsidiaries and associates, and disposal and closure of businesses	147 383	228 171
Other non-cash items	(223 596)	(156 943)
Remeasurement of post-retirement obligations	(14 503)	363
Decrease in life assurance fund	(9 156)	(1 972)
Working capital changes	(367 886)	296 577
Increase in inventories	(35 952)	(205 059)
(Increase) decrease in trade and other receivables	(464 142)	148 808
Increase in banking and other advances	(192 537)	(410 708)
Decrease in trade and other payables and provisions	(398 198)	(271 763)
Increase in amounts owed to bank depositors	722 943	1 035 299
Cash generated by operations	6 879 769	7 033 769
9. Finance charges		
Charge per income statement	(1 291 629)	(1 116 731)
Unwinding of discount on puttable non-controlling interest liabilities	3 147	2 124
Amounts capitalised to borrowings	48 636	80 580
Amounts capitalised to property, plant and equipment	(22 638)	(11 961)
Amounts paid	(1 262 484)	(1 045 988)
10. Taxation paid		
Amounts receivable at beginning of year	11 578	8 501
Current taxation charge	(1 294 534)	(1 188 341)
Businesses acquired	(14 557)	(4 401)
Businesses disposed of	(649)	35
Exchange rate adjustments	(2 503)	4 358
Amounts payable at end of year	109 771	–
Amounts receivable at end of year	(183 033)	(11 578)
Amounts paid	(1 373 927)	(1 191 426)
11. Distributions to shareholders		
Dividends paid to shareholders	(1 539 505)	(3 235 486)
Dividends received by subsidiaries on treasury shares	9 920	85 934
Dividends paid to non-controlling interests	(129 384)	(128 194)
Amounts paid	(1 658 969)	(3 277 746)