

	2017 R'000	2016 R'000
25 DIVIDENDS		
Dividends declared during the year		
Final dividend No 119 of 500 cents (2016: 300 cents) per share – declared on 6 September 2016	698 035	418 821
Interim dividend No 120 of 600 cents (2016: 200 cents) per share – declared on 21 February 2017	837 642	279 214
Total dividend for the year	1 535 677	698 035
Less: Dividends attributable to treasury shares	(400 400)	(182 000)
	1 135 277	516 035
Per share (cents)	1 100	500
Dividends relating to the activities of the group for the year under review		
Interim dividend No 120 of 600 cents (2016: 200 cents) per share – declared on 21 February 2017	837 642	279 214
Final dividend No 121 of 800 cents (2016: 500 cents) per share – declared on 29 August 2017	1 116 856	698 035
Less: Dividends attributable to treasury shares	(510 020)	(254 800)
	1 444 478	722 449
Per share (cents)	1 400	700
26 NOTES TO THE STATEMENT OF CASH FLOW		
26.1 Cash generated from operations		
Profit before taxation	2 472 277	400 303
Adjusted for:		
– interest received	(349 322)	(210 446)
– dividends received	(4 190)	(7 673)
– bargain purchase gain (refer note 35.1)	(256 755)	—
– loss on disposal of property, plant and equipment	—	5
– profit on disposal of subsidiary	—	(8 578)
– net foreign exchange gains	(11 378)	(295)
– cost of inventories written down	10 860	3 686
– depreciation of property, plant and equipment	130 484	27 075
– amortisation of intangible assets	26 572	180
– impairment of property, plant and equipment	—	41 371
– impairment of financial assets to below original cost	—	30 344
– impairment of goodwill	—	24 315
– impairment of trade and other receivables	—	21 382
– finance costs	19 662	38 576
– movements in long-term provisions	49 618	4 342
– cash-settled share-based payment charges	1 463	3 131
	2 089 291	367 718