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25 DIVIDENDS

Dividends declared during the year

Final dividend No 121 of 800 cents (2017: 500 cents) per share – declared on 29 August 2017

Interim dividend No 122 of 1,000 cents (2017: 600 cents) per share – declared on 20 February 2018

Total dividend for the year

Less: Dividends attributable to treasury shares

Per share (cents)

Dividends relating to the activities of the group for the year under review

Interim dividend No 122 of 1 000 cents (2017: 600 cents) per share – declared on 20 February 2018

Final dividend No 123 of 1 200 cents (2017: 800 cents) per share – declared on 5 September 2018

Less: Dividends attributable to treasury shares

Per share (cents)

26 NOTES TO THE STATEMENT OF CASH FLOW

26.1 Cash generated from operations

Profit before taxation

Adjusted for:

– interest received

– dividends received

– bargain purchase gain (refer note 35.1)

– net profit on disposal of property, plant and equipment

– net foreign exchange gains

– cost of inventories written down

– depreciation of property, plant and equipment

– amortisation of intangible assets

– impairment of property, plant and equipment

– impairment of non-financial assets

– gain on disposal of investment in associate

– profit on sale of available-for-sale listed investments

– finance costs

– movements in long-term provisions

– cash-settled share-based payment charges

2018 R'000	2017 R'000
1 116 856	698 035
1 396 070	837 642
2 512 926	1 535 677
(656 207)	(400 400)
1 856 719	1 135 277
1 800	1 100
1 396 070	837 642
1 675 284	1 116 856
(800 800)	(510 020)
2 270 554	1 444 478
2 200	1 400
2 312 472	2 472 277
(502 368)	(349 322)
(17 778)	(4 190)
—	(256 755)
(6 578)	—
(52 931)	(11 378)
11 334	10 860
125 236	130 484
49 971	26 572
9 519	—
21 564	—
(8 104)	—
(42 432)	—
19 394	19 662
38 963	49 618
10 271	1 463
1 968 533	2 089 291