

3 INTANGIBLE ASSETS

Dwarsrivier mineral rights

Carrying amount at beginning of year

Acquired during the year

Amortised during the year

Goodwill

Goodwill arising on the acquisition of Minerals U.S. LLC

The directors are of the opinion that remaining goodwill recognised will be recovered in the form of future cash flows anticipated from Minerals U.S. LLC and is therefore not impaired

Licences

Carrying amount at beginning of year

Amortised during the year

4 AVAILABLE-FOR-SALE LISTED INVESTMENTS

Listed investments at cost

Cumulative impairment charges included in retained earnings

Opening balance

Reversal of impairment below cost previously recognised

Cumulative fair value adjustment included in other comprehensive income

Opening balance

Fair value adjustment at year-end disclosed in other reserves

Fair value adjustment of remaining investments

Profit on sale of available-for-sale listed investment

2018 R'000	2017 R'000
659 722	709 624
709 624	—
—	736 016
(49 902)	(26 392)
1 418	1 418
—	69
69	249
(69)	(180)
661 140	711 111
157 839	319 767
(53 398)	(170 929)
(170 929)	(170 929)
117 531	—
157 562	80 538
80 538	31 246
77 024	49 292
119 456	49 292
(42 432)	—
262 003	229 376