		2018 R'000	2017 R'000
4	**DEFERRED TAXATION**		
	Balance at beginning of year	**20 249**	31 290
	Arising from temporary differences included in other comprehensive income – revaluation of available-for-sale listed investments to market value at year-end	**(43 581)**	(11 041)
	Balance at end of year	**(23 332)**	20 249
5	**OTHER RECEIVABLES**		
	Preference dividends receivable from empowerment entities	**643 706**	613 577
	Interest on variable rate deposits received after year-end	**18 469**	17 832
	Prepayments	**341**	463
		662 516	631 872
6	**CASH RESOURCES**		
	Cash on fixed rate deposit	**—**	1 525 952
	Variable rate deposits and current accounts	**1 986 119**	256 731
		1 986 119	1 782 683
7	**SHARE CAPITAL**		
	Authorised		
	200 000 000 (2017: 200 000 000) ordinary shares of 0,5 cents each	**1 000**	1 000
	Issued		
	Balance at beginning and end of year (139 607 000 (2017: 139 607 000) ordinary shares of 0,5 cents each)	**698**	698
8	**SHARE PREMIUM**		
	Balance at beginning and end of year	**264 092**	264 092
9	**OTHER RESERVES**		
	Surplus arising on the revaluation of available-for-sale listed investments to market value at year-end		
	Gross fair value adjustment at year-end	**157 562**	80 538
	Less: Deferred capital gains taxation thereon	**(59 565)**	(15 985)
		97 997	64 553