

	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