

Notes to the Group annual financial statements continued

9 DISTRIBUTIONS PAID AND PROPOSED

	2018 R'000	2017 R'000
9.1 DECLARED AND PAID DURING THE YEAR		
Distribution on ordinary shares		
Final dividend for 2017: 76 cents (2016: 54 cents)	110 671	78 635
Interim dividend for 2018: 86 cents (2017: 63 cents)	125 233	91 734
Total paid to equity holders of parent Company	235 904	170 369
Dividends paid to non-controlling shareholders	11 239	5 484
Total dividend declared and paid	247 143	175 853
9.2 PROPOSED SUBSEQUENT TO 30 JUNE 2018		
Final dividend for 2018: 86 cents per share	125 220	

10 PROPERTY, PLANT AND EQUIPMENT

	Freehold land and buildings R'000	Leasehold improve- ments R'000	Plant, equipment and vehicles R'000	Computer equip- ment R'000	Furniture and fittings R'000	Work in progress R'000	Total R'000
2018							
Carrying value at beginning of year							
Cost	896 952	99 291	950 004	164 213	45 526	105 275	2 261 261
Accumulated depreciation	(133 027)	(65 688)	(461 828)	(122 720)	(32 903)	–	(816 166)
Net book value at beginning of year	763 925	33 603	488 176	41 493	12 623	105 275	1 445 095
Current year movements – cost							
Additions	–	391	28 106	4 656	475	185 620	219 248
Transfer	4 948	2 481	51 637	31 417	1 317	(91 800)	–
Exchange rate adjustments	1 576	(12)	2 529	149	135	–	4 377
Additions through business combination (note 1.1)	–	100	10 932	6 050	1 209	–	18 291
Disposals	(1 068)	(1 175)	(97 604)	(24 795)	(13 528)	–	(138 170)
Cost movement for current year	5 456	1 785	(4 400)	17 477	(10 392)	93 820	103 746
Current year movements – accumulated depreciation							
Depreciation	(19 252)	(9 969)	(90 048)	(33 841)	(5 276)	–	(158 386)
Exchange rate adjustments	(339)	(1)	(1 820)	(144)	(123)	–	(2 427)
Disposals	1 068	906	93 157	24 716	13 380	–	133 227
Accumulated depreciation movement for current year	(18 523)	(9 064)	1 289	(9 269)	7 981	–	(27 586)
Carrying value at end of year							
Cost	902 408	101 076	945 604	181 690	35 134	199 095	2 365 007
Accumulated depreciation	(151 550)	(74 752)	(460 539)	(131 989)	(24 922)	–	(843 752)
Net book value at end of year	750 858	26 324	485 065	49 701	10 212	199 095	1 521 255