Notes to the financial statements continued

for the year ended 30 June 2017

Company 2017 Rm's	Company 2016 Rm's		Group 2017 Rm's	Group 2016 Rm's
		12.2. DIVIDENDS DECLARED IN RELATION TO CURRENT YEAR PROFIT		
		Interim – No 101		
165	145	16 cents per share (2016: 14 cents per share)	**152**	132
		Final – No 102 (post-year end)		
145	155	14 cents per share (2016: 15 cents per share)	**132**	139
310	300	Total – 30 cents per share (2016: 29 cents per share)	**284**	271

	Land and buildings Rm's	Plant and machinery Rm's	Vehicles Rm's	Computer equipment Rm's	Furniture and fittings Rm's	Total Rm's
13. PROPERTY, PLANT AND EQUIPMENT						
2017						
Owned and leased						
Beginning of year						
– assets at cost	**1 539**	**62**	**45**	**62**	**302**	**2 010**
– accumulated depreciation	**(89)**	**(47)**	**(19)**	**(50)**	**(211)**	**(416)**
– net book value	**1 450**	**15**	**26**	**12**	**91**	**1 594**
Current year movements						
– additions	**232**	**6**	**17**	**21**	**58**	**334**
– disposals	**(18)**	**(1)**	**(5)**	**(1)**	**(1)**	**(26)**
– depreciation	**(15)**	**(5)**	**(11)**	**(12)**	**(42)**	**(85)**
– translation	**(10)**	**(#)**	**(#)**	**(#)**	**(#)**	**(10)**
Balance at end of year	**1 639**	**15**	**27**	**20**	**106**	**1 807**
Made up as follows:						
– assets at cost	**1 742**	**66**	**46**	**79**	**355**	**2 288**
– accumulated depreciation and impairments	**(103)**	**(51)**	**(19)**	**(59)**	**(249)**	**(481)**
Net book value	**1 639**	**15**	**27**	**20**	**106**	**1 807**

 # Less than R1 million.

A register of the Group's land and buildings is available for inspection at the Company's registered office.

	Land and buildings Rm's	Plant and machinery Rm's	Vehicles Rm's	Computer equipment Rm's	Furniture and fittings Rm's	Total Rm's
13. PROPERTY, PLANT AND EQUIPMENT (continued)						
2016						
Owned and leased						
Beginning of year						
– assets at cost	1 256	58	31	53	272	1 670
– accumulated depreciation	(75)	(43)	(16)	(43)	(197)	(374)
– net book value	1 181	15	15	10	75	1 296
Current year movements						
– additions	284	7	20	11	53	375
– disposals	(2)	(#)	(1)	(1)	#	(4)
– depreciation	(19)	(6)	(8)	(8)	(37)	(78)
– translation	6	(1)	(#)	(#)	(#)	5
Balance at end of year	1 450	15	26	12	91	1 594
Made up as follows:						
– assets at cost	1 539	62	45	62	302	2 010
– accumulated depreciation and impairments	(89)	(47)	(19)	(50)	(211)	(416)
Net book value	1 450	15	26	12	91	1 594

 # Less than R1 million.