

Company		Group	
2020 Rm	2019 Rm	2020 Rm	2019 Rm
		27. TAXATION PAID	
#	#	Net amount prepaid/(payable) at the beginning of the year	33 (6)
(2)	(2)	Charged per profit and loss	(396) (500)
1	#	Net amount payable/(prepaid) at the end of the year	(53) (33)
#	(2)	Amounts paid	(416) (539)
		28. INTEREST-BEARING LOANS	
		Interest-bearing loan	
		Current portion	2 3
		Non-current portion	500 500
			502 503
		Movements in interest-bearing loans for the year:	
		Opening balance	503 –
		Drawings on facilities	380 500
		Finance cost charges	39 24
		Repayments	(420) (21)
		Closing balance	502 503
		The interest-bearing loan bears interest at 3-month JIBAR plus 1,25% and is repayable in full on 29 November 2021. All debt covenants have been met.	
		29. LEASE LIABILITIES	
		Movements in lease liabilities for the year:	
		Opening balance	301 222
		Recognised during year	135 147
		Finance costs paid	(26) (21)
		Lease liability payments	(62) (47)
		Closing balance	348 301
		Maturity analysis of lease liabilities:	
		Current: Within one year	39 44
		Non-current:	309 257
		– One to five years	88 58
		– More than five years	221 199
			348 301
		30. DIVIDENDS PAID	
(1 520)	(946)	Charged per statement of changes in equity	(1 448) (899)
		Dividends paid to non-controlling interests	(33) (42)
(1 520)	(946)		(1 481) (941)
		31. COMMITMENTS AND CONTINGENCIES	
		Capital commitments	
		Capital expenditure for land and buildings, computer equipment and other fixed assets:	
		Contracted	358 339
		Authorised but not contracted for	355 149
–	–		713 488

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