	Foreign currency translation reserve Rm
26. NON-DISTRIBUTABLE RESERVE	
Balance as at 30 June 2023	47
Translation of foreign entities	(19)
Balance as at 30 June 2024	28
Translation of foreign entities	(22)
Balance as at 30 June 2025	**6**

Company 2025 Rm	Company 2024 Rm		Group 2025 Rm	Group 2024 Rm
		27. TRADE AND OTHER PAYABLES		
		Trade payables (2024 restated)	**511**	552*
		Other payables	**59**	54
		Deposits	**73**	57
2	#	Accruals	**59**	55
2	#		**702**	718

For terms and conditions relating to related parties, refer to note 36.

Trade payables are non-interest-bearing and are normally settled on 30-day terms.

Accruals and other payables are mostly non-interest-bearing and have an average payable term of three months.

The fair value of all trade and other payables approximates the carrying value, due to the short-term nature of these balances.

* *Refer to note 41.*

\# *Less than R1 million.*

	Leave pay Rm	Incentive bonus Rm	Rehabilitation provision Rm	Total Rm
28. PROVISIONS				
Balance as at 30 June 2023	56	121	31	208
Provision utilised	(23)	(220)	(12)	(255)
Provision raised/transferred	18	203	4	225
Balance as at 30 June 2024	51	104	23	178
Provision raised/transferred	24	194	13	231
Provision utilised	(25)	(202)	–	(227)
Balance as at 30 June 2025	**50**	**96**	**36**	**182**

Leave pay is provided on accumulated leave balances at year-end based on the employees' cost to company.

Provision for incentive bonus is expected to be realised when bonuses are paid in FY2025 and is based on terms as dictated in employment contracts (subject to the final approval from management).

The rehabilitation provision represents the best estimate of the discounted future cost of either restoring quarries to their original state or eliminating adverse environmental impacts to an acceptable level over the long term.