

Notes to the Company financial statements *continued*

for the year ended 31 December 2015

8 TRADE AND OTHER PAYABLES

Refer to note 4.5 of the Group financial statements for the applicable accounting policy.

	2015 Rm	2014 Rm
Payables due to related parties	22	12
Accrued expenses and other payables	145	154
	167	166

9 CASH (UTILISED IN)/GENERATED FROM OPERATIONS

Profit before tax	23 499	20 583
Adjusted for:		
Finance income (note 1)	(23 840)	(20 674)
Finance costs (note 1)	285	38
Other	(1)	(1)
	(57)	(54)
Changes in working capital	(262)	168
(Increase)/decrease in trade and other receivables	(281)	152
Increase in trade and other payables	19	16
	(319)	114

10 INCOME TAX PAID

Balance at beginning of the year	(50)	(39)
Amounts recognised in profit or loss (note 3)	(12)	(3)
Deferred tax	2	(7)
Other	–	(3)
Balance at end of the year	52	50
Total tax paid	(8)	(2)