

Notes to the company financial statements continued

for the year ended 31 December 2017

9 TRADE AND OTHER PAYABLES

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

	2017 Rm	2016 Rm
Payables due to related parties	99	560
Accrued expenses and other payables	180	190
	279	750

10 CASH (UTILISED IN)/GENERATED FROM OPERATIONS

	2017 Rm	2016 Rm
Profit before tax	13 325	20 500
<i>Adjusted for:</i>		
Dividend Income (note 1)	(12 500)	(20 200)
Finance income (note 2)	(894)	(531)
	(69)	(231)
Changes in working capital	(454)	630
Decrease in trade and other receivables	27	70
(Decrease)/increase in trade and other payables	(481)	560
	(523)	399

11 INCOME TAX PAID

	2017 Rm	2016 Rm
Balance at the beginning of the year	(5)	(52)
Amounts recognised in profit or loss (note 4)	(10)	(1)
Other	–	(1)
Balance at the end of the year	1	5
Total tax paid	(14)	(49)