



	2015 R'000	2014 R'000
16. FINANCE COSTS/(INCOME)		
Finance costs		
– Bank	1	1
– Other	6 283	774
	6 284	775
Finance income		
– Bank	(210)	(527)
– Loans	(11 586)	(7 279)
– Other	—	—
	(11 797)	(7 806)
Net finance income	(5 513)	(7 031)
17. TAXATION		
Current tax	—	505
Current year	—	—
Adjustment in respect of prior year	—	505
Deferred tax	2 679	(1 040)
Current year	2 608	(1 040)
Adjustment in respect of prior year	71	—
	2 679	(535)
Tax rate reconciliation		
Net profit/(loss) before tax	47 944	(23 242)
Tax at 28%	13 424	(6 508)
Income not subject to tax	(309)	(3 882)
Income of a capital nature	(6 219)	—
Impairment reversal	(8 524)	—
Expenditure not deductible for tax purposes	4 236	10 190
Adjustment in respect of prior year	71	505
Capital gains tax	—	(840)
	2 679	(535)
Effective tax rate	6%	2%