



Value added statement

VALUE ADDED	2014		2013	
	Rm	%	Rm	%
Total income (including revenue from sale of goods)	11 916,4		5 057,3	
Dividends received from associates	279,5		300,9	
Total expenses (excluding employee costs, depreciation and amortisation)	(9 000,9)		(3 135,6)	
	3 195,0		2 222,6	
Non-recurring items				
Net profit on sale/dilution of subsidiaries and associates	(25,0)		(732,4)	
Impairment charges	5,9		169,8	
Other	1,4		(1,4)	
	3 177,3		1 658,6	
VALUE ALLOCATED				
To employees				
Salaries, wages and other benefits	1 565,2	49	762,1	46
To providers of capital	679,1	21	524,9	31
Finance costs	263,3	8	206,0	12
Dividends – owners of the parent	221,8	7	162,0	10
– non-controlling interests	194,0	6	156,9	9
To governments				
Normal tax on companies	267,4	9	264,0	16
To expansion and growth	665,6	21	107,6	7
Depreciation and amortisation	209,5	7	121,8	7
Retained earnings	456,1	14	(14,2)	
	3 177,3	100	1 658,6	100

