

NOTES TO THE COMPANY STATEMENT OF CASH FLOWS

for the year ended 31 August

	2017 R'000	2016 R'000
Loss before working capital changes		
Profit before taxation	706 401	623 159
Adjustment for:		
Dividend received	(706 812)	(624 055)
Financial income	(117)	(83)
	(528)	(979)
Working capital changes		
Decrease in trade and other payables	–	(142)
	–	(142)
Taxation paid		
Income tax payable at the beginning of the year	6 593	5 859
Current tax charge	31	1 136
Income tax payable at the end of the year	(6 472)	(6 593)
	152	402