

Rm	2016	2015
5. Finance costs		
Interest expense	(2 027)	(1 505)
Borrowings	–	(1)
Tax authorities	(169)	(231)
Other	(2 196)	(1 737)

Interest expense on financial liabilities not at fair value through profit or loss amounted to R2 082 million (2015: R1 640 million).

Rm	2016	2015
6. Net (loss)/gain on remeasurement and disposal of financial instruments		
Net (loss)/gain on derivatives	(361)	40
Net loss on translation of foreign denominated assets and liabilities	(302)	(17)
Remeasurement of loans receivable	(70)	(15)
Financial liabilities held at amortised cost	(2)	–
Financial assets at fair value through profit or loss	–	(1)
	(735)	7

Rm	2016	2015
7. Taxation		
7.1 Income tax expense		
South African current tax	(5 045)	(4 721)
Current year	(5 038)	(4 721)
Adjustments in respect of prior years	(7)	–
Foreign current tax	(634)	(822)
Current year	(716)	(536)
Adjustments in respect of prior years	138	(99)
Withholding tax	(56)	(187)
Current year	(61)	(188)
Adjustments in respect of prior years	5	1
Total current tax	(5 679)	(5 543)
Deferred tax on origination and reversal of temporary differences:		
South African deferred tax	(100)	42
Current year	(98)	5
Adjustments in respect of prior years	(2)	37
Foreign deferred tax	(155)	160
Current year	(12)	(107)
Adjustments in respect of prior years	(143)	267
Total deferred tax	(255)	202
Total income tax expense	(5 934)	(5 341)
Components of deferred tax charged to profit or loss		
Capital allowances	(311)	416
Foreign exchange	61	4
Tax losses	–	(184)
Provisions and deferred income	106	(12)
Other	(111)	(22)
	(255)	202