| 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 |