

Notes to the summarised Company financial statements continued

Rm	2016	2015
6. Trade and other receivables		
Money market lendings to subsidiaries	1 049	1 742
Amounts owed by subsidiaries	197	105
Prepayments	80	145
Other	42	26
Total trade and other receivables	1 368	2 018
Timing		
Non-current	–	49
Current	1 368	1 969
	1 368	2 018
7. Share capital		
Authorised		
4 000 000 000 ordinary shares with no par value		
Issued		
Fully paid share capital		
1 487 954 000 ordinary shares with no par value	*	*
Treasury shares		
5 884 863 (2015: 5 900 495) ordinary shares with no par value	(735) ¹	(683) ¹
	(735)	(683)
Shares	2016	2015
Movements in the number of ordinary shares outstanding:		
1 April	1 482 053 505	1 481 596 226
Statutory shares in issue	1 487 954 000	1 487 954 000
Treasury shares (held by the Company)	(5 900 495)	(6 357 774)
Share movements	15 632	457 279
31 March	1 482 069 137	1 482 053 505
Statutory shares in issue	1 487 954 000	1 487 954 000
Treasury shares (held by the Company)	(5 884 863)	(5 900 495)

The unissued share capital is under the control of the current shareholders and the directors do not have the authority to issue any unissued shares.

Notes:

1. The Group acquired 1 765 229 (2015: 1 529 808) shares as part of the current year forfeitable share plan allocation. Refer to Note 16, 17.1.1 and Note 17.1.2 of the consolidated annual financial statements for further details.

* Fully paid share capital of R100.