

Notes to the consolidated annual financial statements – continued

for the year ended 31 March 2017

34 Taxation paid*	Group		Company	
	2017 Rm	2016 Rm	2017 Rm	2016 Rm
	(1 181)	(288)	(666)	(52)
Net tax payable at beginning of year	(640)	(341)	(653)	(344)
Restatement	-	(14)	-	-
Current taxation	(713)	(572)	(65)	(371)
Withholding tax	-	(1)	-	-
Additional payment to SARS	(250)	-	(251)	-
Acquisition of BCX	-	(10)	-	-
Interest accrued	(2)	10	(2)	10
Net tax payable at end of year	424	640	305	653

* Included in the 2016 taxation paid is a refund from SARS of R199 million.

35 Dividend paid	Group		Company	
	2017 Rm	2016 Rm	2017 Rm	2016 Rm
	(2 171)	(1 402)	(2 111)	(1 290)
Dividend payable at beginning of year	(22)	(19)	(20)	(19)
Declared during the year – Dividend on ordinary shares:	(2 095)	(1 291)	(2 114)	(1 291)
Dividends declared to non-controlling interests	(79)	(114)	-	-
Dividend payable at end of year	25	22	23	20

36 Commitments	Group		Company	
	2017 Rm	2016 Rm	2017 Rm	2016 Rm
Capital commitments authorised	8 158	6 574	8 017	6 500
Commitments against authorised capital expenditure	6 594	3 388	6 524	3 379
Authorised capital expenditure not yet contracted	1 564	3 186	1 493	3 121

Capital commitments are largely attributable to purchases of property, plant and equipment and software.

Management expects these commitments to be financed from internally generated cash and borrowings.

	Group			
	Total Rm	<1 year Rm	1 - 5 years Rm	>5 years Rm
Operating lease commitments and receivables				
2017				
Land and buildings	2 913	644	1 522	747
Rental receivable on buildings	(1 236)	(413)	(721)	(102)
Customer premises equipment receivables	(37)	(21)	(16)	-
Vehicles	726	167	557	2
Other	52	12	40	-
Total	2 418	389	1 382	647