NOTES TO THE CONSOLIDATED ANNUAL FINANCIAL STATEMENTS

for the year ended 31 March 2013

	Group 2013 Rm	Group 2012 Rm	Company 2013 Rm	Company 2012 Rm
11. TAXATION EFFECTS OF OTHER COMPREHENSIVE INCOME				
Tax effects relating to each component of other comprehensive income				
Exchange differences on translating foreign operations	**(3)**	(30)	**–**	–
Net foreign currency translation differences for foreign operations	**(3)**	(30)	**–**	–
Available-for-sale investment	**–**	(5)	**–**	–
Net available-for-sale investment	**–**	(5)	**–**	–
Defined benefit plan actuarial (losses)/gains	**(284)**	65	**(284)**	64
Tax effect of defined benefit plan actuarial (losses)/gains	**79**	(18)	**79**	(18)
Net defined benefit plan actuarial (losses)/gains	**(205)**	47	**(205)**	46
Defined benefit plan asset limitations	**(38)**	–	**(38)**	–
Tax effect of defined benefit plan asset limitations	**11**	–	**11**	–
Net defined benefit plan asset limitations	**(27)**	–	**(27)**	–
Other comprehensive (loss)/income for the year before taxation	**(325)**	30	**(322)**	64
Tax effect of other comprehensive income for the year	**90**	(18)	**90**	(18)
Other comprehensive (loss)/income for the year, net of taxation	**(235)**	12	**(232)**	46