

14. Deferred income tax

Group	Capital allowances R'000	Provisions R'000	Prepayments R'000	Assessed loss R'000	Business combinations R'000	STC credits R'000	Total R'000
Deferred income tax assets							
Balance as at 30 June 2012	-	28 043	-	54 931	-	3 507	86 481
(Charge)/credit to profit for the year	-	5 445	-	(7 592)	-	(2 871)	(5 018)
Balance as at 30 June 2013	-	33 488	-	47 339	-	636	81 463
Charge)/credit to profit for the year	-	(3 504)	-	8 456	-	(636)	4 316
Balance as at 30 June 2014	-	29 984	-	55 795	-	-	85 779

Deferred income tax liabilities

Balance as at 30 June 2012	(22 265)	-	(1 068)	-	(24 262)	-	(47 595)
(Charge)/credit to profit for the year	(1 956)	-	477	-	(2 016)	-	(3 495)
Balance as at 30 June 2013	(24 221)	-	(591)	-	(26 278)	-	(51 090)
(Charge)/credit to profit for the year	(1 528)	-	(1 125)	-	10 554	-	7 902
Balance as at 30 June 2014	(25 749)	-	(1 716)	-	(15 724)	-	(43 188)

Company

Deferred income tax assets							
Balance as at 1 July 2012	-	1400	-	2 895	-	3 507	7 802
Credit to profit for the year	-	-	(28)	3 210	-	(2 871)	311
Balance as at 30 June 2013	-	1 400	(28)	6 105	-	636	8 113
(Charge)/credit to profit for the year	-	-	28	3 745	-	(636)	3 137
Balance as at 30 June 2014	-	1400	-	9 850	-	-	11 250

The unrecognised portion of assessed losses for June 2014 was Rnil (June 2013: Rnil)