

30. Profit before taxation (continued)

Other expenses

Included in 'other expenses' are the following:

	GROUP June 2014 R'000	GROUP June 2013 R'000	COMPANY June 2014 R'000	COMPANY June 2013 R'000
Donations	2 335	2 767	–	–
Legal and consulting fees	87 125	76 146	3 555	1 440
Management costs	118 310	119 919	1 500	1 140
Marketing and recruitment	23 110	9 949	–	–
Straight-lining of leases	(7 130)	(5 263)	–	–

31. Net finance costs

Finance costs

	GROUP June 2014 R'000	GROUP June 2013 R'000	COMPANY June 2014 R'000	COMPANY June 2013 R'000
	(16 547)	(16 673)	(9 693)	(6 362)
Cash and cash equivalents	(1)	(78)	(1)	(78)
Intercompany loans	–	–	(9 692)	(6 284)
Preference dividend paid	(15 792)	(15 894)	–	–
Other	(754)	(701)	–	–

Finance income

	GROUP June 2014 R'000	GROUP June 2013 R'000	COMPANY June 2014 R'000	COMPANY June 2013 R'000
	34 246	24 841	8 453	6 587
Cash and cash equivalents	18 120	12 122	1 303	539
Preference dividend received	7 150	6 048	7 150	6 048
Other	8 976	6 671	–	–
	17 699	8 168	(1 240)	225

32. Income tax expense

Current taxation

	Group June 2014 R'000	Group June 2013 R'000	Company June 2014 R'000	Company June 2013 R'000
Current year charge	86 734	83 598	–	–
Prior year adjustment	217	50	–	–

Deferred taxation

	Group June 2014 R'000	Group June 2013 R'000	Company June 2014 R'000	Company June 2013 R'000
Current year charge/(credit)	(3 087)	1 200	(2 450)	(312)
Prior year adjustment	(8 172)	–	–	–
	75 692	84 848	(2 450)	(312)