

NOTES TO THE CONSOLIDATED AND SEPARATE FINANCIAL STATEMENTS continued

for the year ended 30 June 2024

25. INCOME TAX PAID

	Group		Company	
	2024 R'000	2023 R'000	2024 R'000	2023 R'000
Balance at the beginning of the year asset	34 609	8 074	18	59
Balance at the end of the year (liability)/assets	(43 861)	(34 609)	22	(18)
Charge to the statement of profit or loss	(132 729)	(131 654)	(22)	(54)
Less deferred tax included in taxation expense	(13 566)	(25 417)	-	-
Disposal of subsidiary	-	1 236	-	-
Interest received	347	-	1	-
	(155 200)	(182 370)	19	(13)

26. DIVIDENDS

	Group		Company	
	2024 R'000	2023 R'000	2024 R'000	2023 R'000
Dividend declared by AfroCentric Investment Corporation Limited in September 2022	-	98 235	-	98 398
Dividend declared by AfroCentric Investment Corporation Limited in March 2024	92 520	-	92 520	-
	92 520	98 235	92 520	98 398
DIVIDENDS DECLARED AND PAID TO NON-CONTROLLING INTERESTS	26 581	65 593	-	-
Dividend declared and paid by Medscheme (Namibia) Proprietary Limited	12 350	11 700	-	-
Dividend declared and paid by ACT Healthcare Assets Proprietary Limited	-	43 101	-	-
Dividend declared and paid by Allegra Proprietary Limited	9 800	-	-	-
Dividend declared and paid by Essential Group Services Proprietary Limited	4 431	10 792	-	-
TOTAL DIVIDENDS DECLARED	119 101	163 828	92 520	98 398

A dividend of 11 cents per share (2023: 17 cents per share) was declared in 2024 in respect of the 2024 interim earnings. Based on the number of shares in issue on the last day to trade (after allowing for treasury shares), the total dividend amounted to R92 million. Dividends proposed or declared after the statement of financial position date are not recognised at the statement of financial position.