(R'million)	2016	2015
30 Pension obligations		
Movement in the net asset/(liability) recognised in the statement of financial position		
Balance at the beginning of the year	98,5	103,8
Contributions paid	243,3	228,1
Other movements (net expense in the income statement)	(239,1)	(218,9)
Interest cost	(26,2)	(26,2)
Current service cost	(246,1)	(227,7)
Interest on plan assets	35,1	33,9
Interest on limit	(1,9)	–
Settlement cost	–	1,1
Remeasurements recognised in other comprehensive income	2,4	(14,5)
Net actuarial gains released in terms of IAS 19R	10,1	6,9
Unrecognised due to paragraph 65 limit	(7,7)	(21,4)
Balance at the end of the year	105,1	98,5
The net asset is included in the statement of financial position as follows:		
Investments – refer note 17	51,1	47,0
Other receivables – refer note 21	57,1	54,2
Other payables – refer note 25	(3,1)	(2,7)
	105,1	98,5
Detailed disclosure and the respective assumptions and valuation inputs have been included in Annexure E.		
31 Post-retirement medical aid obligations		
Balance at the end of the year		
Present value of obligations	(666,0)	(643,1)
Liability at reporting date	(666,0)	(643,1)
Movement in the liability recognised in the statement of financial position:		
Balance at the beginning of the year	(643,1)	(626,4)
Contributions paid	41,1	38,4
Other expenses included in staff costs	(64,0)	(55,1)
Current service cost	(3,9)	(3,5)
Interest cost	(56,5)	(51,5)
Actuarial losses released in terms of IAS 19R	(3,6)	(0,1)
Balance at the end of the year	(666,0)	(643,1)
The employer's estimate of contributions expected to be paid for the 2017 financial year is R44,9 million (2016: R41,0 million).		
Detailed disclosure and the respective assumptions and valuation inputs have been included in Annexure F.		