

		Group	
(R'million)		2017	2016
29	Pension obligations		
Movement in the net asset/(liability) recognised in the statement of financial position			
Balance at beginning of the year		105,1	98,5
Contributions paid		239,4	243,3
Other movements (net expense in the income statement)		(235,2)	(239,1)
Interest cost		(27,2)	(26,2)
Current service cost		(243,6)	(246,1)
Interest on plan assets		38,5	35,1
Interest on limit		(2,9)	(1,9)
Remeasurements recognised in other comprehensive income		12,2	2,4
Net actuarial (loss)/gain raised in terms of IAS 19R		(4,2)	10,1
Unrecognised due to paragraph 65 limit		16,4	(7,7)
Balance at end of the year		121,5	105,1
The net asset is included in the statement of financial position as follows:			
Investments – refer to note 16		53,8	51,1
Other receivables – refer to note 20		70,3	57,1
Other payables – refer to note 24		(2,6)	(3,1)
		121,5	105,1
Detailed disclosure and the respective assumptions and valuation inputs have been included in Annexure E.			
30	Post-retirement medical aid obligations		
Group			
Balance at end of the year			
Present value of obligations		(619,1)	(666,0)
Liability at reporting date		(619,1)	(666,0)
Movement in the liability recognised in the statement of financial position:			
Balance at beginning of the year		(666,0)	(643,1)
Contributions paid		44,9	41,1
Other income/(expenses) included in staff costs		2,0	(64,0)
Current service cost		(3,0)	(3,9)
Interest cost		(64,2)	(56,5)
Actuarial gain/(loss) released in terms of IAS 19R		69,2	(3,6)
Balance at end of the year		(619,1)	(666,0)
The employer's estimate of contributions expected to be paid for the 2018 financial year is R45,8 million (2017: R44,9 million).			
Detailed disclosure and the respective assumptions and valuation inputs have been included in Annexure F.			
31	Guarantees and contingent liabilities		
Guarantees and contingent liabilities		11,5	12,8
Company			
Guarantees exist against the company for the obligations of certain subsidiaries amounting to R2,8 million at 30 September 2017 (2016: R3,5 million).			