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Annual financial statistics

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Enquiries:

Amukelani Ngobeni
Tel: +27(12) 310 2938

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Key findings

The total turnover of annual financial statistics (AFS) industries¹ was estimated at R7 766 625 million (R7,8 trillion) for 2014, an increase of 10,9% compared with the revised estimate of R7 001 362 million (R7,0 trillion) for 2013.

Between 2013 and 2014 turnover increased in all industries covered by the survey. The largest percentage increase (+27,5%) was reported in construction, followed by activities auxiliary to financial intermediation, real estate and other business services (excluding financial intermediation, insurance and business services not elsewhere classified) (+13,5%), trade (+11,4%), electricity, gas and water supply (+10,6%), community, social and personal services (excluding government institutions) (+10,6%), mining and quarrying (+10,1%), forestry and fishing (+9,5%), manufacturing (+8,8%) and transport, storage and communication (+6,5%).

Purchases amounted to R4 662 965 million in 2014, representing an increase of 11,8% compared with the revised estimate for 2013. Increases were reported by all industries covered by the survey. Construction reported the largest increase (+40,7%), followed by activities auxiliary to financial intermediation, real estate and other business services (excluding financial intermediation, insurance and business services not elsewhere classified) (+17,1%), trade (+11,4%), manufacturing (+9,7%), community, social and personal services (excluding government institutions) (+9,7%), mining and quarrying (+9,4%), transport, storage and communication (+8,7%), forestry and fishing (+7,8%) and electricity, gas and water supply (+7,6%).

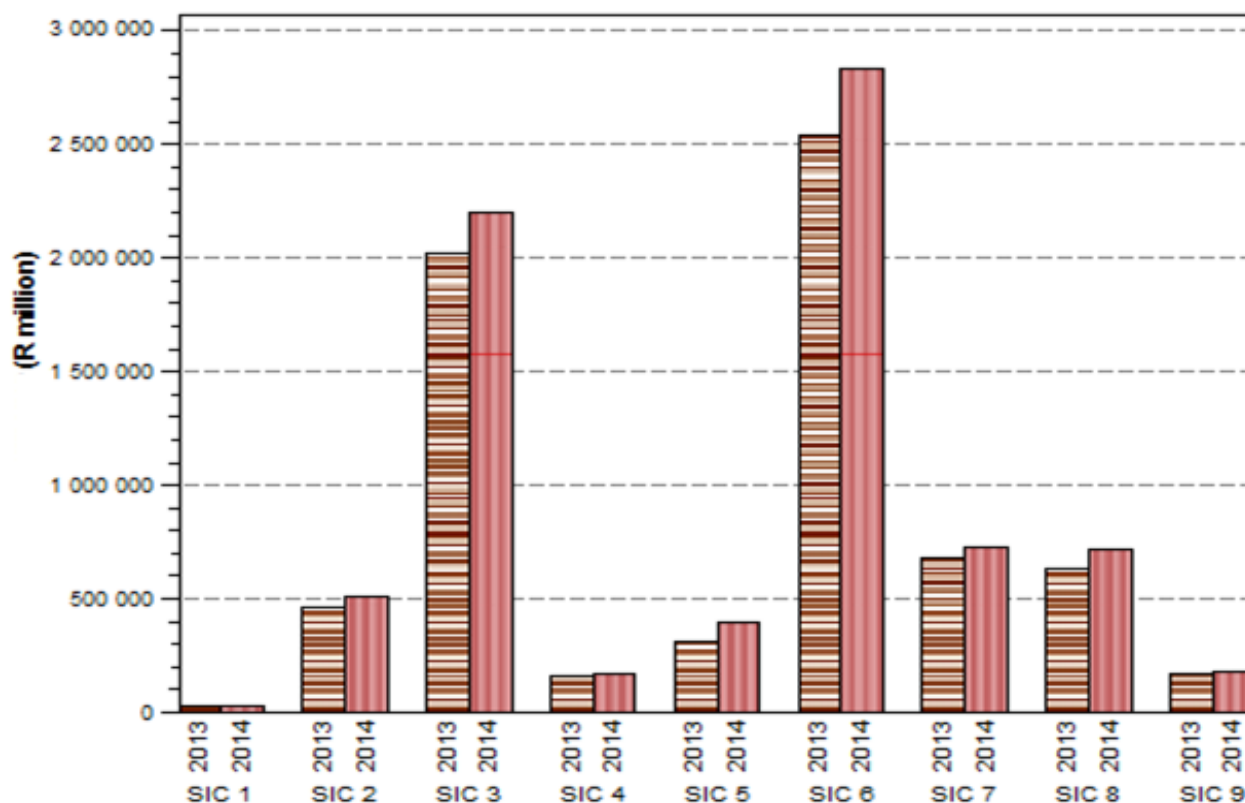
Employment cost amounted to R1 022 329 million in 2014, representing an increase of 9,7% compared with the revised estimate for 2013. Construction reported the largest increase (+17,3%), followed by trade (+13,9%), community, social and personal services (excluding government institutions) (+11,9%), electricity, gas and water supply (+9,9%), transport, storage and communication (+9,5%), activities auxiliary to financial intermediation, real estate and other business services (excluding financial intermediation, insurance and business services not elsewhere classified) (+8,9%), forestry and fishing (+8,4%), manufacturing (+6,2%) and mining and quarrying (+4,6%).

Capital expenditure on assets amounted to R468 418 million in 2014, representing an increase of 2,2% between 2013 and 2014. Five of the nine industries reflected an increase in capital expenditure on assets. The largest increase was reported in community, social and personal services (excluding government institutions) (+31,5%), followed by electricity, gas and water supply (+24,3%), trade (+17,4%), construction (+16,0%) and mining and quarrying (+4,8%). Decreases were reported for manufacturing (-15,5%), forestry and fishing (-11,3%), activities auxiliary to financial intermediation, real estate and other business services (excluding financial intermediation, insurance and business services not elsewhere classified) (-5,6%) and transport, storage and communication (-3,4%).

The carrying value of property, plant and equipment and intangible assets amounted to R2 427 143 million in 2014, an increase of 7,8% compared with the revised estimate for 2013. The largest increase was reported in electricity, gas and water supply (+18,4%), followed by construction (+10,2%), activities auxiliary to financial intermediation, real estate and other business services (excluding financial intermediation, insurance and business services not elsewhere classified) (+9,6%), transport, storage and communication (+9,3%), mining and quarrying (+8,2%), trade (+4,6%), forestry and fishing (+2,8%) and community, social and personal services (excluding government institutions) (+1,0%).

¹All industries in the South African economy, excluding agriculture, financial intermediation, insurance, other business services not elsewhere classified, government institutions and educational institutions.

PJ Lehohla
Statistician-General

Figure 1 – Comparison of turnover per industry between 2013 and 2014

SIC 1 - Forestry and fishing

SIC 2 - Mining and quarrying

SIC 3 - Manufacturing

SIC 4 - Electricity, gas and water supply

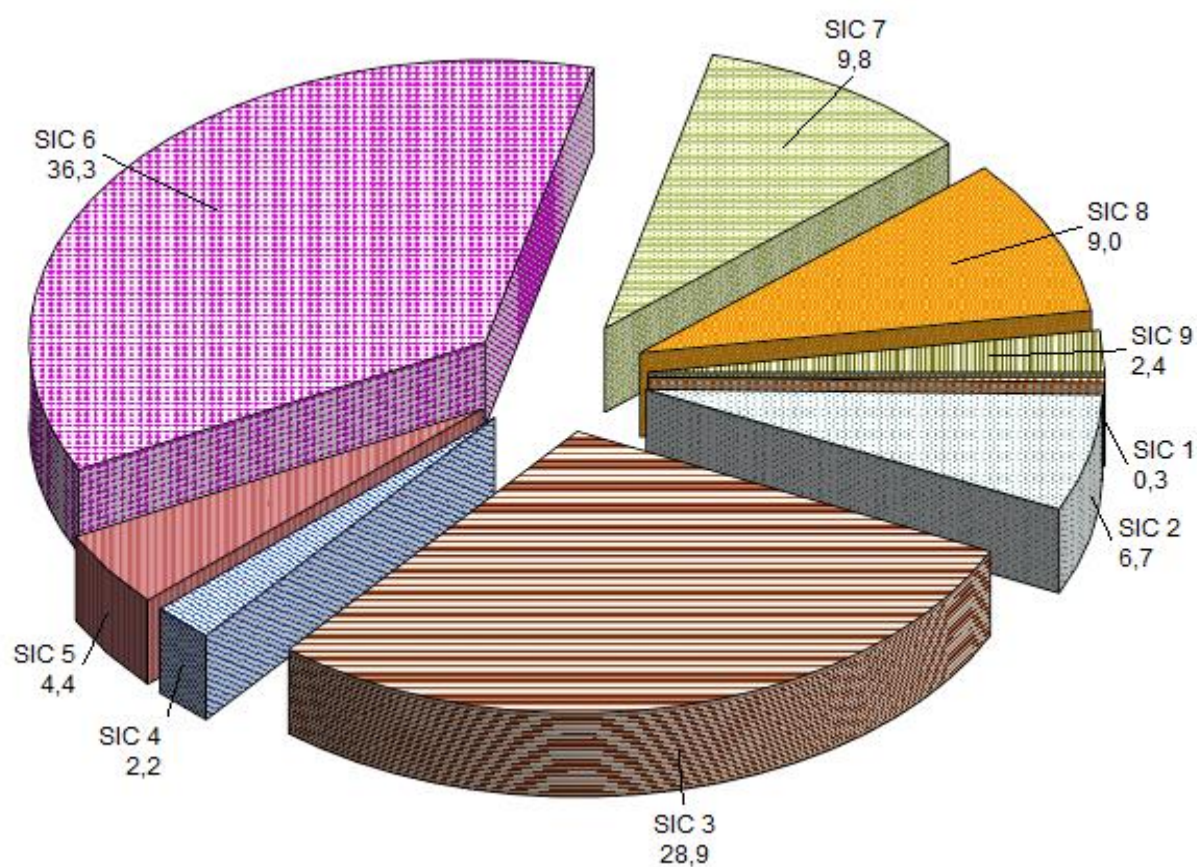
SIC 5 - Construction

SIC 6 - Trade

SIC 7 - Transport, storage and communication

SIC 8 - Activities auxiliary to financial intermediation, real estate and other business services
(excluding financial intermediation, insurance and business services not elsewhere classified)

SIC 9 - Community, social and personal services (excluding government institutions and educational institutions)

Figure 2 – Percentage contribution per industry to total turnover for 2013

SIC 1 - Forestry and fishing

SIC 2 - Mining and quarrying

SIC 3 - Manufacturing

SIC 4 - Electricity, gas and water supply

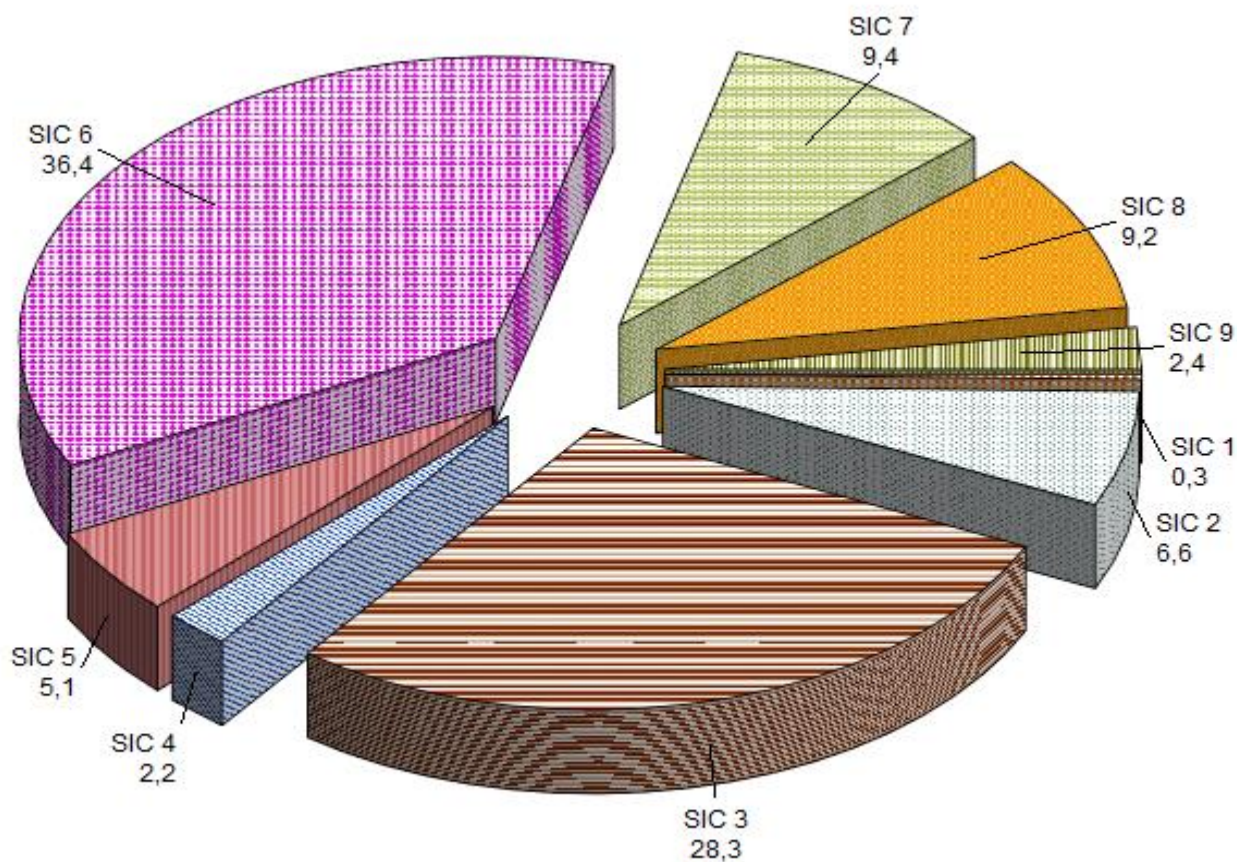
SIC 5 - Construction

SIC 6 - Trade

SIC 7 - Transport, storage and communication

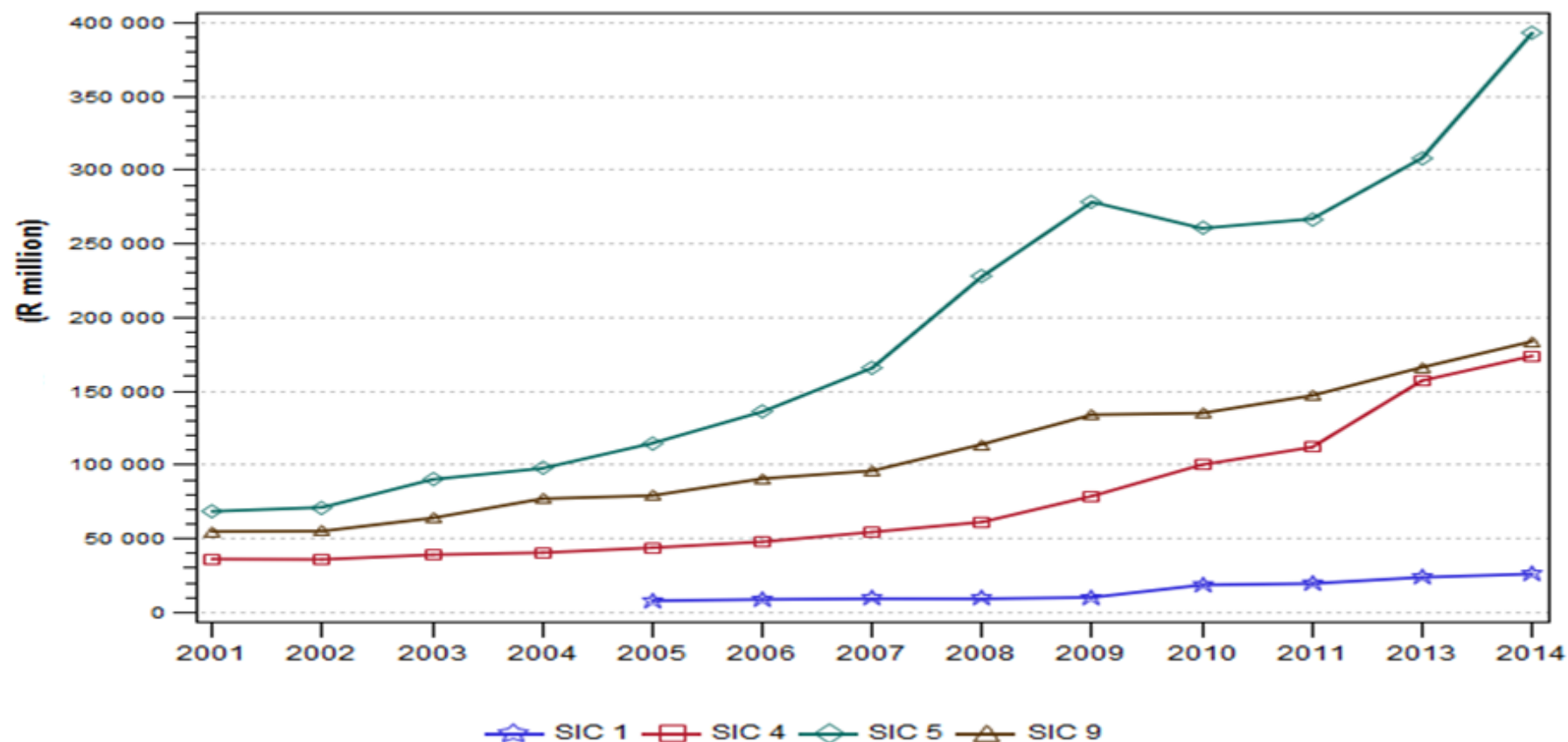
SIC 8 - Activities auxiliary to financial intermediation, real estate and other business services
(excluding financial intermediation, insurance and business services not elsewhere classified)

SIC 9 - Community, social and personal services (excluding government institutions and educational institutions)

Figure 3 – Percentage contribution per industry to total turnover for 2014

SIC 1 - Forestry and fishing
SIC 2 - Mining and quarrying
SIC 3 - Manufacturing
SIC 4 - Electricity, gas and water supply
SIC 5 - Construction
SIC 6 - Trade
SIC 7 - Transport, storage and communication
SIC 8 - Activities auxiliary to financial intermediation, real estate and other business services (excluding financial intermediation, insurance and business services not elsewhere classified)
SIC 9 - Community, social and personal services (excluding government institutions and educational institutions)

Figure 4 – Time series of turnover per industry for 2001 to 2014

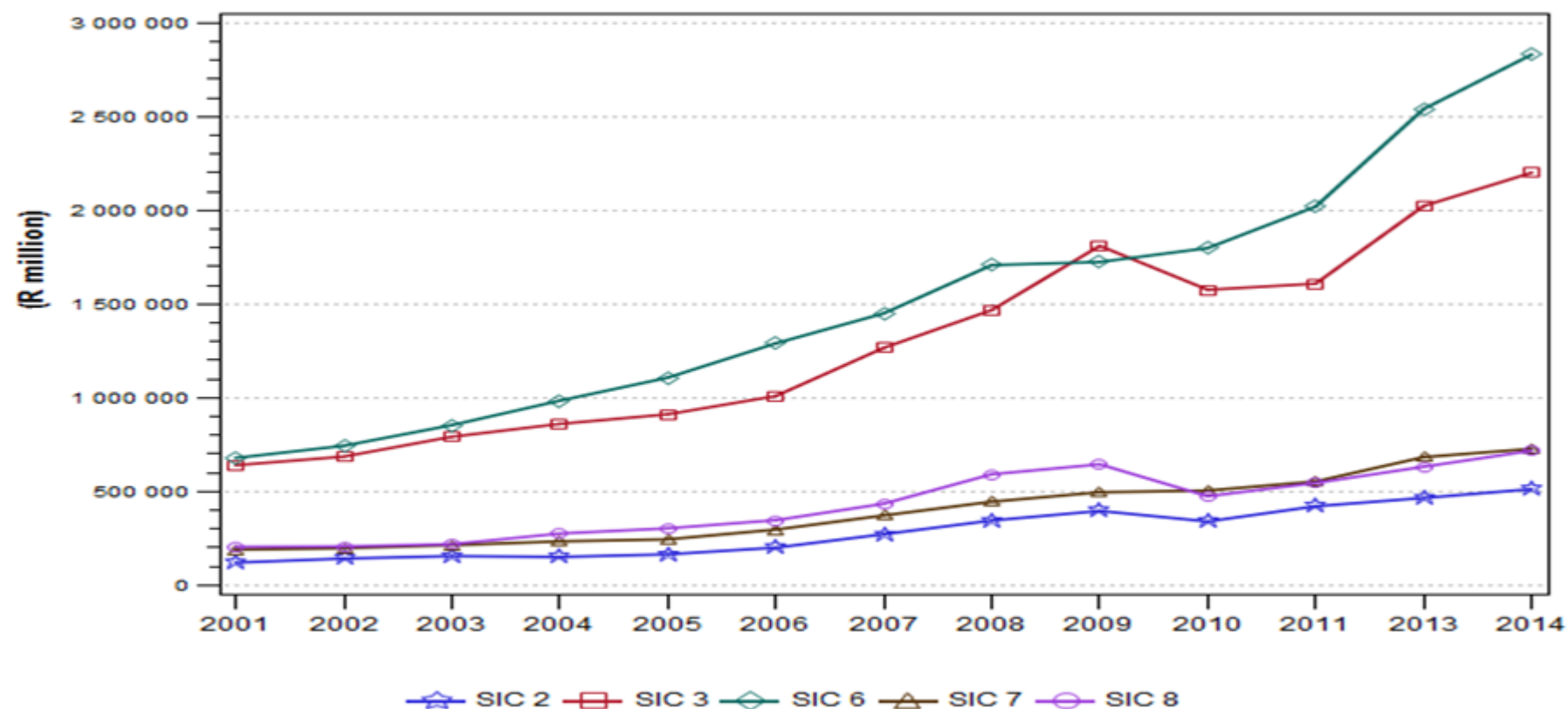


SIC 1 - Forestry and fishing

SIC 4 - Electricity, gas and water supply

SIC 5 - Construction

SIC 9 - Community, social and personal services (excluding government institutions and educational institutions)

Figure 5 – Time series of turnover per industry for 2001 to 2014

SIC 2 - Mining and quarrying

SIC 3 - Manufacturing

SIC 6 - Trade

SIC 7 - Transport, storage and communication

SIC 8 - Activities auxiliary to financial intermediation, real estate and other business services
(excluding financial intermediation, insurance and business services not elsewhere classified)

Table 1.1 - Selected income and expenditure items: All industries¹

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Income			
Turnover	7 001 362	7 766 625	765 263
Dividends	70 252	61 766	-8 486
Government subsidies and incentives	17 146	19 317	2 171
Capital transfers received from government	2 198	2 956	758
Interest	64 808	75 480	10 672
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	72 307	188 098	115 791
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	1 392	3 621	2 229
Profit on foreign transactions resulting from changes in foreign exchange rates	25 889	34 571	8 682
Provisions	2 067	2 772	705
Research and development	177	266	89
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	5 588	5 830	242
Other	76 728	89 225	12 497
Total income (A)	7 339 914	8 250 527	910 613
Inventories			
Opening value of raw materials	144 311	160 919	16 608
Opening value of work in progress	72 166	78 652	6 486
Opening value of finished goods	386 554	446 459	59 905
Total opening value (B)	603 031	686 030	82 999
Closing value of raw materials	160 840	176 320	15 480
Closing value of work in progress	80 795	82 685	1 890
Closing value of finished goods	444 622	488 919	44 297
Total closing value (C)	686 257	747 924	61 667

¹All industries in the South African economy, excluding agriculture, financial intermediation, insurance, other business services not elsewhere classified, government institutions and educational institutions.

²Revised.

³Preliminary.

Table 1.1 - Selected income and expenditure items: All industries¹ (concluded)

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Expenditure			
Purchases	4 170 343	4 662 965	492 622
Advertising	46 708	49 662	2 954
Amortisation	15 751	16 580	829
Bank charges	10 641	11 650	1 009
Bursaries	601	641	40
Computer expenses	18 964	20 889	1 925
Containers and packaging materials	13 773	13 531	-242
Depreciation	171 268	191 778	20 510
Employment cost ⁴	932 129	1 022 329	90 200
Excise and customs duty	112 404	113 197	793
Information technology (IT) security services	2 224	2 467	243
Insurance premiums	25 159	27 530	2 371
Interest	145 643	166 723	21 080
Losses on foreign transactions resulting from changes in foreign exchange rates	22 483	35 338	12 855
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	10 073	13 893	3 820
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	94 553	94 576	23
Mineral rights leased	207	191	-16
Motor vehicle running expenses	40 865	52 645	11 780
Operational leasing and hiring of plant, machinery, equipment and vehicles	35 157	36 908	1 751
Paper, printing and stationery	7 689	8 233	544
Postal and courier services	3 908	4 061	153
Property tax	6 956	5 561	-1 395
Provisions	8 503	9 753	1 250
Railage and transport-out	81 853	90 561	8 708
Rental of land, buildings and other structures including water and electricity	163 919	185 814	21 895
Repair and maintenance	100 581	106 250	5 669
Research and development	5 458	5 886	428
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	31 915	36 125	4 210
Security services	15 683	16 764	1 081
Staff training	5 999	6 882	883
Subcontractors	162 984	147 967	-15 017
Telecommunication services	18 783	19 734	951
Travelling, accommodation and entertainment	26 746	29 353	2 607
Other	421 428	491 525	70 097
Total expenditure (D)	6 931 351	7 697 962	766 611
Net profit before providing for company tax and dividends (E)⁵	491 789	614 459	122 670
Company tax paid or provided for during the financial year	127 757	145 593	17 836
Dividends paid or provided for during the financial year	153 283	151 681	-1 602
Net profit after providing for company tax and dividends	210 749	317 185	106 436

¹All industries in the South African economy, excluding agriculture, financial intermediation, insurance, other business services not elsewhere classified, government institutions and educational institutions.

²Revised.

³Preliminary.

⁴Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.

⁵E=A-B+C-D.

Table 1.2 - Selected financial position items: All industries¹

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	2 251 865	2 427 143	175 278
Long-term investments	1 396 243	1 979 313	583 070
Other non-current assets	258 014	268 891	10 877
Total non-current assets	3 906 122	4 675 347	769 225
Current assets			
Trade and other receivables	904 019	1 002 703	98 684
Cash and cash equivalents	474 856	540 933	66 077
Inventory	686 257	747 924	61 667
Other current assets	554 786	685 727	130 941
Total current assets	2 619 918	2 977 287	357 369
Total assets	6 526 040	7 652 634	1 126 594
Equity and liabilities			
Total equity	2 273 984	2 674 015	400 031
Non-current liabilities			
Long-term loans	1 274 005	1 611 922	337 917
Other non-current liabilities	683 673	757 926	74 253
Total non-current liabilities	1 957 678	2 369 848	412 170
Current liabilities			
Trade and other payables	1 028 316	1 179 853	151 537
Bank overdraft	94 963	111 485	16 522
Other current liabilities	1 171 099	1 317 433	146 334
Total current liabilities	2 294 378	2 608 771	314 393
Total liabilities	4 252 056	4 978 619	726 563
Total equity and liabilities	6 526 040	7 652 634	1 126 594

¹All industries in the South African economy, excluding agriculture, financial intermediation, insurance, other business services not elsewhere classified, government institutions and educational institutions.

²Revised.

³Preliminary.

Table 1.3 - Carrying value of property, plant and equipment and intangible assets: All industries¹

2013 ²	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ³
Tangible assets							
Land	55 784	5 184	1 983	244	464	462	59 231
Residential buildings	13 411	1 253	152	289	21	200	14 622
Non-residential buildings	214 014	24 896	6 792	-2 925	2 787	7 860	224 120
Construction works, roads and parking areas	133 876	30 458	4 317	-3 014	-776	8 015	148 212
Land improvements	969	316	1	-2	1	78	1 205
Network equipment	66 044	13 395	1 194	-8 926	1 945	10 570	60 694
Computers and other IT equipment	18 184	8 441	972	-574	636	7 477	18 238
Motor vehicles and other transport equipment	160 571	67 850	12 211	-513	356	32 477	183 576
Plant, machinery and other office equipment	706 083	152 366	13 572	-467	25 694	96 419	773 685
Capital work in progress	267 016	96 973	8 114	-4 412	-38 311	855	312 297
Other property, plant and equipment	144 448	18 097	2 514	141	822	9 059	151 935
Intangible assets							
Computer software	23 853	9 463	464	-1 183	1 431	7 366	25 734
Databases	1 096	20	6	263	4	71	1 306
Mineral exploration and evaluation	21 550	12 327	25	-45	73	1 074	32 806
Patents and trademarks	15 491	2 714	675	140	71	848	16 893
Goodwill and marketing assets	173 225	6 815	1 471	-8 586	-765	1 253	167 965
Research and development	2 570	789	78	88	-20	311	3 038
Entertainment, literary and artistic originals	130	40	0	0	0	0	170
Contracts, leases and licences	23 427	1 634	10	404	741	3 415	22 781
Capital work in progress (intangible)	1 561	1 965	34	-268	-1 195	482	1 547
Other intellectual property products	30 842	3 474	353	-833	321	1 641	31 810
Total	2 074 145	458 470	54 938	-30 179	-5 700	189 933	2 251 865

¹All industries in the South African economy, excluding agriculture, financial intermediation, insurance, other business services not elsewhere classified, government institutions and educational institutions.

²Revised.

³G=A+B-C+D+E-F.

Table 1.3 - Carrying value of property, plant and equipment and intangible assets: All industries¹ (concluded)

2014 ²	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ³
Tangible assets							
Land	57 869	5 411	983	883	21	494	62 707
Residential buildings	17 972	1 897	254	162	271	434	19 614
Non-residential buildings	219 564	22 747	1 827	-1 233	4 957	8 281	235 927
Construction works, roads and parking areas	151 246	25 628	2 931	-3 671	-7 965	9 119	153 188
Land improvements	1 651	232	11	16	2	123	1 767
Network equipment	61 673	16 548	1 645	1 112	2 673	11 948	68 413
Computers and other IT equipment	17 564	8 911	1 725	54	342	8 064	17 082
Motor vehicles and other transport equipment	176 251	62 941	13 187	1 491	-395	36 697	190 404
Plant, machinery and other office equipment	782 750	125 240	15 333	-8 954	45 017	107 808	820 912
Capital work in progress	314 106	146 910	3 554	-5 894	-60 302	806	390 460
Other property, plant and equipment	157 062	23 297	2 414	-8 038	6 738	10 805	165 840
Intangible assets							
Computer software	26 756	9 480	373	19	775	7 964	28 693
Databases	200	683	0	-13	0	58	812
Mineral exploration and evaluation	22 753	2 846	187	-287	5	847	24 283
Patents and trademarks	28 454	3 302	165	-202	-17	2 709	28 663
Goodwill and marketing assets	159 599	4 441	1 350	-2 459	138	1 346	159 023
Research and development	3 121	1 104	169	5	102	335	3 828
Entertainment, literary and artistic originals	152	294	0	0	0	7	439
Contracts, leases and licences	21 561	1 714	102	41	3	1 364	21 853
Capital work in progress (intangible)	1 590	2 430	19	-123	-765	45	3 068
Other intellectual property products	29 912	2 362	161	-81	42	1 907	30 167
Total	2 251 806	468 418	46 390	-27 172	-8 358	211 161	2 427 143

¹All industries in the South African economy, excluding agriculture, financial intermediation, insurance, other business services not elsewhereclassified, government institutions and educational institutions.

²Preliminary.

³G=A+B-C+D+E-F.

Table 2.1 - Selected income and expenditure items: Forestry and fishing

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Income			
Turnover	23 817	26 073	2 256
Dividends	336	195	-141
Government subsidies and incentives	0	0	0
Capital transfers received from government	0	0	0
Interest	133	121	-12
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	868	1 415	547
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	0	0	0
Profit on foreign transactions resulting from changes in foreign exchange rates	95	106	11
Provisions	0	0	0
Research and development	0	0	0
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	5	15	10
Other	364	498	134
Total income (A)	25 618	28 423	2 805
Inventories			
Opening value of raw materials	602	731	129
Opening value of work in progress	224	260	36
Opening value of finished goods	1 023	1 381	358
Total opening value (B)	1 849	2 372	523
Closing value of raw materials	688	742	54
Closing value of work in progress	255	279	24
Closing value of finished goods	1 386	1 910	524
Total closing value (C)	2 329	2 931	602

¹Revised.²Preliminary.

Table 2.1 - Selected income and expenditure items: Forestry and fishing (concluded)

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Expenditure			
Purchases	10 996	11 857	861
Advertising	109	112	3
Amortisation	35	40	5
Bank charges	19	22	3
Bursaries	0	0	0
Computer expenses	26	26	0
Containers and packaging materials	181	195	14
Depreciation	1 135	1 141	6
Employment cost ³	4 568	4 953	385
Excise and customs duty	28	35	7
Information technology (IT) security services	0	0	0
Insurance premiums	135	139	4
Interest	540	508	-32
Losses on foreign transactions resulting from changes in foreign exchange rates	28	106	78
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	0	0	0
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	233	293	60
Mineral rights leased	0	0	0
Motor vehicle running expenses	264	297	33
Operational leasing and hiring of plant, machinery, equipment and vehicles	90	74	-16
Paper, printing and stationery	11	12	1
Postal and courier services	7	7	0
Property tax	3	3	0
Provisions	19	28	9
Railage and transport-out	570	799	229
Rental of land, buildings and other structures including water and electricity	392	437	45
Repair and maintenance	968	1 062	94
Research and development	40	35	-5
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	36	44	8
Security services	29	38	9
Staff training	63	71	8
Subcontractors	255	336	81
Telecommunication services	33	38	5
Travelling, accommodation and entertainment	60	68	8
Other	2 876	2 903	27
Total expenditure (D)	23 749	25 679	1 930
Net profit before providing for company tax and dividends (E)⁴	2 349	3 303	954
Company tax paid or provided for during the financial year	585	862	277
Dividends paid or provided for during the financial year	787	689	-98
Net profit after providing for company tax and dividends	977	1 752	775

¹Revised.²Preliminary.³Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁴E=A-B+C-D.

Table 2.2 - Selected financial position items: Forestry and fishing

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	13 550	13 934	384
Long-term investments	1 915	2 524	609
Other non-current assets	7 451	8 152	701
Total non-current assets	22 916	24 610	1 694
Current assets			
Trade and other receivables	4 160	4 419	259
Cash and cash equivalents	1 021	1 101	80
Inventory	2 329	2 931	602
Other current assets	1 984	2 070	86
Total current assets	9 494	10 521	1 027
Total assets	32 410	35 131	2 721
Equity and liabilities			
Total equity	13 513	15 873	2 360
Non-current liabilities			
Long-term loans	4 465	4 828	363
Other non-current liabilities	5 761	5 786	25
Total non-current liabilities	10 226	10 614	388
Current liabilities			
Trade and other payables	3 846	3 999	153
Bank overdraft	201	231	30
Other current liabilities	4 624	4 414	-210
Total current liabilities	8 671	8 644	-27
Total liabilities	18 897	19 258	361
Total equity and liabilities	32 410	35 131	2 721

¹Revised.²Preliminary

Table 2.3 - Carrying value of property, plant and equipment and intangible assets: Forestry and fishing

2013 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	3 477	423	343	376	-139	1	3 793
Residential buildings	20	1	0	0	0	0	21
Non-residential buildings	1 156	173	49	2	74	60	1 296
Construction works, roads and parking areas	98	7	0	0	4	7	102
Land improvements	0	0	0	0	0	0	0
Network equipment	4	0	0	0	0	1	3
Computers and other IT equipment	21	9	0	0	-1	8	21
Motor vehicles and other transport equipment	1 474	309	61	5	-1	247	1 479
Plant, machinery and other office equipment	5 860	499	101	-18	290	775	5 755
Capital work in progress	357	483	4	-19	-378	25	414
Other property, plant and equipment	244	45	6	0	0	36	247
Intangible assets							
Computer software	5	0	0	0	0	2	3
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	69	1	0	0	0	8	62
Goodwill and marketing assets	154	0	2	0	0	6	146
Research and development	0	0	0	0	0	0	0
Entertainment, literary and artistic originals	1	0	0	0	0	0	1
Contracts, leases and licences	177	36	0	0	0	19	194
Capital work in progress (intangible)	0	0	0	0	0	0	0
Other intellectual property products	14	0	0	0	0	1	13
Total	13 131	1 986	566	346	-151	1 196	13 550

¹Revised.²G=A+B-C+D+E-F.

Table 2.3 - Carrying value of property, plant and equipment and intangible assets: Forestry and fishing (concluded)

2014 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	4 208	46	138	98	-110	1	4 103
Residential buildings	139	5	0	0	0	0	144
Non-residential buildings	1 323	38	23	-2	29	62	1 303
Construction works, roads and parking areas	72	16	0	-1	0	7	80
Land improvements	6	0	0	0	0	1	5
Network equipment	3	3	0	0	0	1	5
Computers and other IT equipment	20	17	0	0	2	8	31
Motor vehicles and other transport equipment	1 324	383	95	-39	0	249	1 324
Plant, machinery and other office equipment	5 815	291	80	-174	677	758	5 771
Capital work in progress	495	777	0	-3	-692	25	552
Other property, plant and equipment	246	111	1	0	1	37	320
Intangible assets							
Computer software	3	4	0	0	-1	2	4
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	12	6	3	0	0	2	13
Goodwill and marketing assets	54	8	0	0	0	6	56
Research and development	0	0	0	0	0	0	0
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	163	57	0	0	0	30	190
Capital work in progress (intangible)	0	0	0	0	0	0	0
Other intellectual property products	34	0	0	0	0	1	33
Total	13 917	1 762	340	-121	-94	1 190	13 934

¹Preliminary.²G=A+B-C+D+E-F.

Table 3.1 - Selected income and expenditure items: Mining and quarrying

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Income			
Turnover	465 830	512 709	46 879
Dividends	24 402	14 730	-9 672
Government subsidies and incentives	6	4	-2
Capital transfers received from government	0	0	0
Interest	7 698	6 839	-859
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	7 342	6 080	-1 262
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	24	1 066	1 042
Profit on foreign transactions resulting from changes in foreign exchange rates	4 687	4 973	286
Provisions	171	827	656
Research and development	0	0	0
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	210	288	78
Other	5 636	6 697	1 061
Total income (A)	516 006	554 213	38 207
Inventories			
Opening value of raw materials	16 038	20 422	4 384
Opening value of work in progress	13 027	15 343	2 316
Opening value of finished goods	21 127	24 447	3 320
Total opening value (B)	50 192	60 212	10 020
Closing value of raw materials	19 954	23 366	3 412
Closing value of work in progress	15 215	17 123	1 908
Closing value of finished goods	22 900	27 797	4 897
Total closing value (C)	58 069	68 286	10 217

¹Revised.²Preliminary.

Table 3.1 - Selected income and expenditure items: Mining and quarrying (concluded)

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Expenditure			
Purchases	172 476	188 763	16 287
Advertising	698	723	25
Amortisation	1 309	2 121	812
Bank charges	153	167	14
Bursaries	44	46	2
Computer expenses	843	896	53
Containers and packaging materials	407	422	15
Depreciation	36 606	39 641	3 035
Employment cost ³	97 407	101 853	4 446
Excise and customs duty	67	89	22
Information technology (IT) security services	274	294	20
Insurance premiums	1 376	1 629	253
Interest	15 212	16 344	1 132
Losses on foreign transactions resulting from changes in foreign exchange rates	5 169	5 602	433
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	350	150	-200
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	41 814	50 245	8 431
Mineral rights leased	207	179	-28
Motor vehicle running expenses	1 507	1 945	438
Operational leasing and hiring of plant, machinery, equipment and vehicles	2 116	2 276	160
Paper, printing and stationery	137	142	5
Postal and courier services	40	25	-15
Property tax	34	33	-1
Provisions	1 777	1 556	-221
Railage and transport-out	19 987	21 745	1 758
Rental of land, buildings and other structures including water and electricity	20 388	21 562	1 174
Repair and maintenance	13 393	13 239	-154
Research and development	1 322	1 194	-128
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	4 385	5 594	1 209
Security services	638	721	83
Staff training	658	758	100
Subcontractors	13 669	15 165	1 496
Telecommunication services	281	325	44
Travelling, accommodation and entertainment	954	1 095	141
Other	33 786	49 383	15 597
Total expenditure (D)	489 484	545 922	56 438
Net profit before providing for company tax and dividends (E)⁴	34 399	16 365	-18 034
Company tax paid or provided for during the financial year	8 857	14 590	5 733
Dividends paid or provided for during the financial year	18 225	12 348	-5 877
Net profit after providing for company tax and dividends	7 317	-10 573	-17 890

¹Revised.²Preliminary.³Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁴E=A-B+C-D.

Table 3.2 - Selected financial position items: Mining and quarrying

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	490 110	530 477	40 367
Long-term investments	281 970	313 278	31 308
Other non-current assets	29 566	29 874	308
Total non-current assets	801 646	873 629	71 983
Current assets			
Trade and other receivables	66 467	73 671	7 204
Cash and cash equivalents	46 450	38 960	-7 490
Inventory	58 069	68 286	10 217
Other current assets	64 182	59 104	-5 078
Total current assets	235 168	240 021	4 853
Total assets	1 036 814	1 113 650	76 836
Equity and liabilities			
Total equity	424 076	449 807	25 731
Non-current liabilities			
Long-term loans	115 826	170 313	54 487
Other non-current liabilities	143 251	148 513	5 262
Total non-current liabilities	259 077	318 826	59 749
Current liabilities			
Trade and other payables	81 046	92 969	11 923
Bank overdraft	2 981	5 051	2 070
Other current liabilities	269 634	246 997	-22 637
Total current liabilities	353 661	345 017	-8 644
Total liabilities	612 738	663 843	51 105
Total equity and liabilities	1 036 814	1 113 650	76 836

¹Revised.²Preliminary.

Table 3.3 - Carrying value of property, plant and equipment and intangible assets: Mining and quarrying

2013 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	6 896	645	110	5	-71	102	7 263
Residential buildings	544	184	17	86	119	54	862
Non-residential buildings	19 334	1 728	160	-2 572	-439	983	16 908
Construction works, roads and parking areas	78 713	9 741	669	131	580	4 795	83 701
Land improvements	662	249	1	0	0	53	857
Network equipment	10	9	0	0	-1	4	14
Computers and other IT equipment	364	135	13	-37	34	100	383
Motor vehicles and other transport equipment	6 596	2 438	396	-1	482	1 687	7 432
Plant, machinery and other office equipment	184 455	27 385	2 528	-504	9 652	24 722	193 738
Capital work in progress	52 135	33 188	6 591	-2 280	-16 025	345	60 082
Other property, plant and equipment	73 286	7 582	643	-388	594	4 369	76 062
Intangible assets							
Computer software	248	600	2	1	62	82	827
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	21 430	1 256	24	-45	73	849	21 841
Patents and trademarks	179	16	0	0	0	43	152
Goodwill and marketing assets	16 901	10	9	-7 182	0	5	9 715
Research and development	1 001	248	44	6	13	39	1 185
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	1 942	40	0	0	-90	68	1 824
Capital work in progress (intangible)	339	46	0	0	-49	0	336
Other intellectual property products	7 324	266	130	-600	291	223	6 928
Total	472 359	85 766	11 337	-13 380	-4 775	38 523	490 110

¹Revised.²G=A+B-C+D+E-F.

Table 3.3 - Carrying value of property, plant and equipment and intangible assets: Mining and quarrying (concluded)

2014 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	7 947	889	128	-39	279	301	8 647
Residential buildings	930	120	7	0	263	71	1 235
Non-residential buildings	16 680	1 479	143	-464	724	1 050	17 226
Construction works, roads and parking areas	87 449	8 735	2 382	-3 334	-4 770	4 753	80 945
Land improvements	883	102	1	0	1	63	922
Network equipment	13	4	0	-1	0	3	13
Computers and other IT equipment	432	119	6	-8	-2	135	400
Motor vehicles and other transport equipment	8 223	2 341	465	12	-175	1 886	8 050
Plant, machinery and other office equipment	200 264	29 058	2 474	-6 452	8 876	25 651	203 621
Capital work in progress	60 990	33 836	1 570	-2 801	-15 885	235	74 335
Other property, plant and equipment	79 618	9 350	1 257	-8 547	6 928	5 820	80 272
Intangible assets							
Computer software	839	404	1	-18	21	272	973
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	22 494	2 793	187	-288	5	846	23 971
Patents and trademarks	12 057	230	3	9	0	522	11 771
Goodwill and marketing assets	9 614	3	1	-1 308	0	3	8 305
Research and development	1 216	292	1	0	-54	99	1 354
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	1 824	12	0	-28	0	71	1 737
Capital work in progress (intangible)	335	12	0	9	-11	7	338
Other intellectual property products	6 943	71	38	-313	0	301	6 362
Total	518 751	89 850	8 664	-23 571	-3 800	42 089	530 477

¹Preliminary.²G=A+B-C+D+E-F.

Table 4.1 - Selected income and expenditure items: Manufacturing

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Income			
Turnover	2 023 519	2 200 832	177 313
Dividends	5 369	6 026	657
Government subsidies and incentives	2 227	2 969	742
Capital transfers received from government	62	59	-3
Interest	11 132	10 480	-652
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	16 167	11 047	-5 120
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	344	497	153
Profit on foreign transactions resulting from changes in foreign exchange rates	7 639	9 142	1 503
Provisions	1 402	369	-1 033
Research and development	54	57	3
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	253	235	-18
Other	13 219	14 627	1 408
Total income (A)	2 081 387	2 256 340	174 953
Inventories			
Opening value of raw materials	92 419	102 719	10 300
Opening value of work in progress	32 162	34 675	2 513
Opening value of finished goods	112 571	125 751	13 180
Total opening value (B)	237 152	263 145	25 993
Closing value of raw materials	101 692	111 860	10 168
Closing value of work in progress	36 255	41 676	5 421
Closing value of finished goods	130 268	136 685	6 417
Total closing value (C)	268 215	290 221	22 006

¹Revised.²Preliminary.

Table 4.1 - Selected income and expenditure items: Manufacturing (concluded)

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Expenditure			
Purchases	1 365 942	1 498 982	133 040
Advertising	14 849	16 192	1 343
Amortisation	2 520	2 319	-201
Bank charges	1 669	1 746	77
Bursaries	41	42	1
Computer expenses	3 762	4 103	341
Containers and packaging materials	10 086	9 649	-437
Depreciation	40 786	43 290	2 504
Employment cost ³	214 219	227 599	13 380
Excise and customs duty	21 662	22 965	1 303
Information technology (IT) security services	260	292	32
Insurance premiums	5 237	5 401	164
Interest	29 572	28 578	-994
Losses on foreign transactions resulting from changes in foreign exchange rates	7 598	11 866	4 268
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	195	881	686
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	13 170	12 342	-828
Mineral rights leased	0	0	0
Motor vehicle running expenses	9 266	9 874	608
Operational leasing and hiring of plant, machinery, equipment and vehicles	7 740	6 947	-793
Paper, printing and stationery	1 443	1 410	-33
Postal and courier services	767	708	-59
Property tax	1 131	1 127	-4
Provisions	1 782	1 668	-114
Railage and transport-out	30 063	31 719	1 656
Rental of land, buildings and other structures including water and electricity	38 313	40 180	1 867
Repair and maintenance	25 435	25 983	548
Research and development	2 407	2 582	175
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	8 211	8 484	273
Security services	2 195	2 237	42
Staff training	1 331	1 447	116
Subcontractors	11 156	10 725	-431
Telecommunication services	3 003	2 773	-230
Travelling, accommodation and entertainment	4 550	4 830	280
Other	90 517	107 494	16 977
Total expenditure (D)	1 970 878	2 146 435	175 557
Net profit before providing for company tax and dividends (E)⁴	141 572	136 981	-4 591
Company tax paid or provided for during the financial year	38 668	39 921	1 253
Dividends paid or provided for during the financial year	52 213	49 001	-3 212
Net profit after providing for company tax and dividends	50 691	48 059	-2 632

¹Revised.²Preliminary.³Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁴E=A-B+C-D.

Table 4.2 - Selected financial position items: Manufacturing

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	507 350	507 135	-215
Long-term investments	142 603	154 279	11 676
Other non-current assets	41 582	44 113	2 531
Total non-current assets	691 535	705 527	13 992
Current assets			
Trade and other receivables	257 879	284 377	26 498
Cash and cash equivalents	95 962	100 871	4 909
Inventory	268 215	290 221	22 006
Other current assets	79 787	88 578	8 791
Total current assets	701 843	764 047	62 204
Total assets	1 393 378	1 469 574	76 196
Equity and liabilities			
Total equity	509 458	549 729	40 271
Non-current liabilities			
Long-term loans	216 970	230 301	13 331
Other non-current liabilities	119 210	122 664	3 454
Total non-current liabilities	336 180	352 965	16 785
Current liabilities			
Trade and other payables	277 284	306 158	28 874
Bank overdraft	32 497	32 069	-428
Other current liabilities	237 959	228 653	-9 306
Total current liabilities	547 740	566 880	19 140
Total liabilities	883 920	919 845	35 925
Total equity and liabilities	1 393 378	1 469 574	76 196

¹Revised.²Preliminary.

Table 4.3 - Carrying value of property, plant and equipment and intangible assets: Manufacturing

2013 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	8 797	695	236	58	425	114	9 625
Residential buildings	1 217	142	18	2	14	39	1 318
Non-residential buildings	54 903	5 573	685	95	1 755	2 485	59 156
Construction works, roads and parking areas	12 685	4 951	196	-3 167	-1 396	322	12 555
Land improvements	23	1	0	0	1	1	24
Network equipment	92	22	1	0	-2	22	89
Computers and other IT equipment	2 502	1 056	71	0	233	1 056	2 664
Motor vehicles and other transport equipment	15 409	6 212	994	1	85	4 319	16 394
Plant, machinery and other office equipment	242 287	49 369	3 926	-513	11 503	32 068	266 652
Capital work in progress	25 561	15 802	1 167	-1 541	-12 647	62	25 946
Other property, plant and equipment	4 359	1 868	519	282	-127	677	5 186
Intangible assets							
Computer software	3 039	1 097	128	-5	101	870	3 234
Databases	11	11	6	0	4	3	17
Mineral exploration and evaluation	27	11 071	1	0	0	224	10 873
Patents and trademarks	6 512	1 416	663	202	89	248	7 308
Goodwill and marketing assets	65 730	3 290	946	-140	-394	146	67 394
Research and development	1 037	382	10	82	-25	190	1 276
Entertainment, literary and artistic originals	0	1	0	0	0	0	1
Contracts, leases and licences	7 504	216	0	-130	1	638	6 953
Capital work in progress (intangible)	227	206	19	-23	-46	10	335
Other intellectual property products	10 201	702	98	-244	-21	190	10 350
Total	462 123	104 083	9 684	-5 041	-447	43 684	507 350

¹Revised.²G=A+B-C+D+E-F.

Table 4.3 - Carrying value of property, plant and equipment and intangible assets: Manufacturing (concluded)

2014 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	10 631	1 428	335	195	-80	126	11 713
Residential buildings	1 080	114	37	10	0	29	1 138
Non-residential buildings	54 463	4 752	730	75	1 250	2 522	57 288
Construction works, roads and parking areas	12 639	4 983	84	-95	-3 588	306	13 549
Land improvements	117	22	1	0	1	8	131
Network equipment	99	17	14	-1	-7	34	60
Computers and other IT equipment	2 653	1 160	208	7	172	1 096	2 688
Motor vehicles and other transport equipment	14 550	5 574	927	632	12	3 842	15 999
Plant, machinery and other office equipment	258 570	45 318	3 912	-3 350	7 812	35 282	269 156
Capital work in progress	25 680	18 280	1 295	-2 730	-7 363	69	32 503
Other property, plant and equipment	5 154	857	419	250	-107	584	5 151
Intangible assets							
Computer software	3 235	1 467	27	100	-5	936	3 834
Databases	28	0	0	0	0	8	20
Mineral exploration and evaluation	162	27	0	1	0	1	189
Patents and trademarks	7 499	1 048	146	5	-10	295	8 101
Goodwill and marketing assets	65 638	1 952	346	-204	157	145	67 052
Research and development	1 206	197	51	-2	217	147	1 420
Entertainment, literary and artistic originals	1	0	0	0	0	0	1
Contracts, leases and licences	7 104	444	69	-2	1	567	6 911
Capital work in progress (intangible)	323	96	4	-90	-36	14	275
Other intellectual property products	9 736	254	68	244	-3	207	9 956
Total	480 568	87 990	8 673	-4 955	-1 577	46 218	507 135

¹Preliminary.²G=A+B-C+D+E-F.

Table 5.1 - Selected income and expenditure items: Electricity, gas and water supply

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Income			
Turnover	157 229	173 856	16 627
Dividends	28	26	-2
Government subsidies and incentives	128	482	354
Capital transfers received from government	480	547	67
Interest	3 406	3 233	-173
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	504	192	-312
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	0	0	0
Profit on foreign transactions resulting from changes in foreign exchange rates	7 219	10 869	3 650
Provisions	23	0	-23
Research and development	0	0	0
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	0	0	0
Other	1 882	1 661	-221
Total income (A)	170 899	190 866	19 967
Inventories			
Opening value of raw materials	10 153	12 552	2 399
Opening value of work in progress	3	22	19
Opening value of finished goods	53	90	37
Total opening value (B)	10 209	12 664	2 455
Closing value of raw materials	12 388	12 702	314
Closing value of work in progress	3	0	-3
Closing value of finished goods	74	138	64
Total closing value (C)	12 465	12 840	375

¹Revised.²Preliminary.

Table 5.1 - Selected income and expenditure items: Electricity, gas and water supply (concluded)

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Expenditure			
Purchases	66 277	71 318	5 041
Advertising	590	445	-145
Amortisation	642	848	206
Bank charges	42	43	1
Bursaries	324	217	-107
Computer expenses	2 182	1 654	-528
Containers and packaging materials	2	3	1
Depreciation	10 706	14 277	3 571
Employment cost ³	23 978	26 355	2 377
Excise and customs duty	0	0	0
Information technology (IT) security services	0	1	1
Insurance premiums	1 274	1 434	160
Interest	430	7 849	7 419
Losses on foreign transactions resulting from changes in foreign exchange rates	94	106	12
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	8 700	11 657	2 957
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	2 080	2 111	31
Mineral rights leased	0	0	0
Motor vehicle running expenses	965	1 149	184
Operational leasing and hiring of plant, machinery, equipment and vehicles	34	32	-2
Paper, printing and stationery	115	142	27
Postal and courier services	19	23	4
Property tax	102	101	-1
Provisions	23	65	42
Railage and transport-out	194	193	-1
Rental of land, buildings and other structures including water and electricity	2 323	2 636	313
Repair and maintenance	21 295	21 562	267
Research and development	25	36	11
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	0	1	1
Security services	493	625	132
Staff training	422	364	-58
Subcontractors	1 865	1 900	35
Telecommunication services	406	517	111
Travelling, accommodation and entertainment	1 984	1 398	-586
Other	11 717	8 747	-2 970
Total expenditure (D)	159 303	177 809	18 506
Net profit before providing for company tax and dividends (E)⁴	13 852	13 233	-619
Company tax paid or provided for during the financial year	3 437	2 735	-702
Dividends paid or provided for during the financial year	759	749	-10
Net profit after providing for company tax and dividends	9 656	9 749	93

¹Revised.²Preliminary.³Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁴E=A-B+C-D.

Table 5.2 - Selected financial position items: Electricity, gas and water supply

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	371 534	439 957	68 423
Long-term investments	13 099	10 133	-2 966
Other non-current assets	17 001	21 923	4 922
Total non-current assets	401 634	472 013	70 379
Current assets			
Trade and other receivables	19 625	22 461	2 836
Cash and cash equivalents	13 601	23 442	9 841
Inventory	12 465	12 840	375
Other current assets	21 518	22 340	822
Total current assets	67 209	81 083	13 874
Total assets	468 843	553 096	84 253
Equity and liabilities			
Total equity	127 643	140 602	12 959
Non-current liabilities			
Long-term loans	195 777	243 379	47 602
Other non-current liabilities	75 649	79 817	4 168
Total non-current liabilities	271 426	323 196	51 770
Current liabilities			
Trade and other payables	35 914	37 184	1 270
Bank overdraft	154	125	-29
Other current liabilities	33 706	51 989	18 283
Total current liabilities	69 774	89 298	19 524
Total liabilities	341 200	412 494	71 294
Total equity and liabilities	468 843	553 096	84 253

¹Revised.²Preliminary.

Table 5.3 - Carrying value of property, plant and equipment and intangible assets: Electricity, gas and water supply

2013 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	1 443	195	1	13	45	1	1 694
Residential buildings	14	1	0	0	0	1	14
Non-residential buildings	7 247	620	2	2	491	256	8 102
Construction works, roads and parking areas	127	61	0	0	-1	3	184
Land improvements	0	0	0	0	0	0	0
Network equipment	110	0	0	0	0	4	106
Computers and other IT equipment	377	254	2	0	0	233	396
Motor vehicles and other transport equipment	2 187	611	36	2	3	339	2 428
Plant, machinery and other office equipment	134 496	30 237	217	1 609	3 118	9 547	159 696
Capital work in progress	164 582	29 853	16	-115	-2 530	0	191 774
Other property, plant and equipment	3 232	599	18	0	406	329	3 890
Intangible assets							
Computer software	557	1 465	0	0	13	595	1 440
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	73	0	0	0	0	7	66
Goodwill and marketing assets	18	5	0	0	0	2	21
Research and development	85	0	0	0	0	4	81
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	41	0	0	0	0	20	21
Capital work in progress (intangible)	5	27	0	0	-32	0	0
Other intellectual property products	1 180	430	0	-3	28	14	1 621
Total	315 774	64 358	292	1 508	1 541	11 355	371 534

¹Revised.²G=A+B-C+D+E-F.

Table 5.3 - Carrying value of property, plant and equipment and intangible assets: Electricity, gas and water supply (concluded)

2014 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	1 710	133	2	6	10	2	1 855
Residential buildings	14	0	0	0	0	1	13
Non-residential buildings	7 978	259	6	-96	1 158	302	8 991
Construction works, roads and parking areas	129	56	0	0	-36	3	146
Land improvements	0	0	0	0	0	0	0
Network equipment	0	0	0	0	0	0	0
Computers and other IT equipment	416	768	1	0	1	441	743
Motor vehicles and other transport equipment	2 439	312	34	-2	96	391	2 420
Plant, machinery and other office equipment	160 877	3 272	173	181	26 517	12 989	177 685
Capital work in progress	194 920	73 481	6	-167	-27 745	0	240 483
Other property, plant and equipment	3 880	599	0	0	6	333	4 152
Intangible assets							
Computer software	1 469	775	2	-1	24	809	1 456
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	66	0	0	-13	0	7	46
Goodwill and marketing assets	25	0	1	-2	0	1	21
Research and development	35	90	0	0	0	0	125
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	15	0	0	0	0	15	0
Capital work in progress (intangible)	0	37	0	0	-33	0	4
Other intellectual property products	1 593	228	2	0	13	15	1 817
Total	375 566	80 010	227	-94	11	15 309	439 957

¹Preliminary.²G=A+B-C+D+E-F.

Table 6.1 - Selected income and expenditure items: Construction

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Income			
Turnover	308 147	392 804	84 657
Dividends	1 812	1 458	-354
Government subsidies and incentives	12	7	-5
Capital transfers received from government	0	0	0
Interest	3 048	3 158	110
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	1 798	2 843	1 045
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	66	38	-28
Profit on foreign transactions resulting from changes in foreign exchange rates	677	1 101	424
Provisions	104	142	38
Research and development	0	0	0
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	0	0	0
Other	3 503	4 078	575
Total income (A)	319 167	405 629	86 462
Inventories			
Opening value of raw materials	3 610	3 771	161
Opening value of work in progress	15 476	16 746	1 270
Opening value of finished goods	3 263	3 471	208
Total opening value (B)	22 349	23 988	1 639
Closing value of raw materials	3 287	4 545	1 258
Closing value of work in progress	15 628	13 595	-2 033
Closing value of finished goods	4 111	4 814	703
Total closing value (C)	23 026	22 954	-72

¹Revised.²Preliminary.

Table 6.1 - Selected income and expenditure items: Construction (concluded)

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Expenditure			
Purchases	152 368	214 321	61 953
Advertising	398	592	194
Amortisation	92	95	3
Bank charges	444	499	55
Bursaries	18	19	1
Computer expenses	498	617	119
Containers and packaging materials	40	29	-11
Depreciation	7 898	9 294	1 396
Employment cost ³	55 701	65 327	9 626
Excise and customs duty	11	6	-5
Information technology (IT) security services	26	43	17
Insurance premiums	1 832	2 379	547
Interest	4 078	3 880	-198
Losses on foreign transactions resulting from changes in foreign exchange rates	553	1 093	540
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	15	104	89
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	1 683	1 485	-198
Mineral rights leased	0	0	0
Motor vehicle running expenses	5 612	7 234	1 622
Operational leasing and hiring of plant, machinery, equipment and vehicles	5 235	4 738	-497
Paper, printing and stationery	388	489	101
Postal and courier services	77	264	187
Property tax	30	59	29
Provisions	166	156	-10
Railage and transport-out	729	990	261
Rental of land, buildings and other structures including water and electricity	3 056	4 129	1 073
Repair and maintenance	3 571	3 192	-379
Research and development	8	11	3
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	129	82	-47
Security services	504	522	18
Staff training	446	458	12
Subcontractors	46 110	46 620	510
Telecommunication services	1 244	1 531	287
Travelling, accommodation and entertainment	1 757	2 397	640
Other	13 170	17 144	3 974
Total expenditure (D)	307 887	389 799	81 912
Net profit before providing for company tax and dividends (E)⁴	11 957	14 796	2 839
Company tax paid or provided for during the financial year	4 020	4 435	415
Dividends paid or provided for during the financial year	2 841	9 199	6 358
Net profit after providing for company tax and dividends	5 096	1 162	-3 934

¹Revised.²Preliminary.³Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁴E=A-B+C-D.

Table 6.2 - Selected financial position items: Construction

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	40 428	44 545	4 117
Long-term investments	27 086	36 914	9 828
Other non-current assets	12 345	14 105	1 760
Total non-current assets	79 859	95 564	15 705
Current assets			
Trade and other receivables	50 469	64 057	13 588
Cash and cash equivalents	37 520	39 273	1 753
Inventory	23 026	22 954	-72
Other current assets	47 936	81 300	33 364
Total current assets	158 951	207 584	48 633
Total assets	238 810	303 148	64 338
Equity and liabilities			
Total equity	53 329	70 689	17 360
Non-current liabilities			
Long-term loans	40 308	51 186	10 878
Other non-current liabilities	19 487	30 074	10 587
Total non-current liabilities	59 795	81 260	21 465
Current liabilities			
Trade and other payables	57 789	62 030	4 241
Bank overdraft	4 151	2 764	-1 387
Other current liabilities	63 746	86 405	22 659
Total current liabilities	125 686	151 199	25 513
Total liabilities	185 481	232 459	46 978
Total equity and liabilities	238 810	303 148	64 338

¹Revised.²Preliminary.

Table 6.3 - Carrying value of property, plant and equipment and intangible assets: Construction

2013 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	3 099	244	224	7	-7	5	3 114
Residential buildings	116	8	28	0	0	4	92
Non-residential buildings	1 796	203	23	23	-22	30	1 947
Construction works, roads and parking areas	80	69	6	-2	-54	12	75
Land improvements	1	1	0	0	0	0	2
Network equipment	3	1	1	0	0	1	2
Computers and other IT equipment	273	190	31	2	8	182	260
Motor vehicles and other transport equipment	10 319	4 151	2 787	-18	22	2 601	9 086
Plant, machinery and other office equipment	19 767	8 647	885	10	-118	5 310	22 111
Capital work in progress	366	102	10	2	-7	60	393
Other property, plant and equipment	1 576	251	96	-1	16	202	1 544
Intangible assets							
Computer software	70	100	1	1	12	53	129
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	12	2	0	0	-1	2	11
Goodwill and marketing assets	1 812	68	141	-137	1	24	1 579
Research and development	0	0	0	0	0	0	0
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	15	0	6	0	0	2	7
Capital work in progress (intangible)	0	0	0	0	0	0	0
Other intellectual property products	75	17	0	0	-5	11	76
Total	39 380	14 054	4 239	-113	-155	8 499	40 428

¹Revised.²G=A+B-C+D+E-F.

Table 6.3 - Carrying value of property, plant and equipment and intangible assets: Construction (concluded)

2014 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	1 443	102	96	5	-20	5	1 429
Residential buildings	145	17	15	0	0	0	147
Non-residential buildings	2 312	421	136	62	41	45	2 655
Construction works, roads and parking areas	65	37	14	65	-11	31	111
Land improvements	3	2	1	0	0	1	3
Network equipment	2	4	0	0	0	2	4
Computers and other IT equipment	335	164	29	1	-2	187	282
Motor vehicles and other transport equipment	8 177	4 434	440	57	753	2 933	10 048
Plant, machinery and other office equipment	22 387	9 816	1 762	72	654	5 926	25 241
Capital work in progress	531	361	552	-20	-12	111	197
Other property, plant and equipment	1 519	557	19	3	-11	286	1 763
Intangible assets							
Computer software	139	199	4	0	-19	52	263
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	48	33	0	0	0	0	81
Goodwill and marketing assets	2 199	24	92	0	-2	30	2 099
Research and development	0	0	0	0	0	0	0
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	7	0	0	0	-5	0	2
Capital work in progress (intangible)	10	1	0	0	0	3	8
Other intellectual property products	103	125	6	0	0	10	212
Total	39 425	16 297	3 166	245	1 366	9 622	44 545

¹Preliminary.²G=A+B-C+D+E-F

Table 7.1 - Selected income and expenditure items: Trade

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Income			
Turnover	2 540 699	2 830 837	290 138
Dividends	6 778	6 299	-479
Government subsidies and incentives	93	173	80
Capital transfers received from government	8	8	0
Interest	13 883	15 385	1 502
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	6 875	11 328	4 453
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	27	68	41
Profit on foreign transactions resulting from changes in foreign exchange rates	2 767	4 298	1 531
Provisions	167	113	-54
Research and development	1	1	0
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	1 985	2 160	175
Other	23 730	26 757	3 027
Total income (A)	2 597 013	2 897 427	300 414
Inventories			
Opening value of raw materials	14 170	13 066	-1 104
Opening value of work in progress	2 780	3 762	982
Opening value of finished goods	228 591	267 255	38 664
Total opening value (B)	245 541	284 083	38 542
Closing value of raw materials	14 830	14 727	-103
Closing value of work in progress	4 198	3 424	-774
Closing value of finished goods	264 076	298 763	34 687
Total closing value (C)	283 104	316 914	33 810

¹Revised.²Preliminary.

Table 7.1 - Selected income and expenditure items: Trade (concluded)

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Expenditure			
Purchases	2 009 389	2 238 189	228 800
Advertising	16 231	18 181	1 950
Amortisation	2 420	2 807	387
Bank charges	5 636	6 417	781
Bursaries	22	21	-1
Computer expenses	3 382	4 371	989
Containers and packaging materials	2 420	2 485	65
Depreciation	21 228	24 882	3 654
Employment cost ³	208 730	237 654	28 924
Excise and customs duty	2 995	3 227	232
Information technology (IT) security services	233	238	5
Insurance premiums	6 299	6 524	225
Interest	23 343	28 064	4 721
Losses on foreign transactions resulting from changes in foreign exchange rates	4 590	8 147	3 557
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	206	200	-6
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	7 557	10 533	2 976
Mineral rights leased	0	0	0
Motor vehicle running expenses	13 272	14 980	1 708
Operational leasing and hiring of plant, machinery, equipment and vehicles	6 180	5 746	-434
Paper, printing and stationery	2 437	2 731	294
Postal and courier services	1 583	1 508	-75
Property tax	999	1 128	129
Provisions	2 190	1 946	-244
Railage and transport-out	14 683	15 490	807
Rental of land, buildings and other structures including water and electricity	53 406	62 571	9 165
Repair and maintenance	10 791	11 790	999
Research and development	577	684	107
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	4 383	4 352	-31
Security services	4 315	4 851	536
Staff training	1 040	1 059	19
Subcontractors	3 659	3 505	-154
Telecommunication services	5 717	6 226	509
Travelling, accommodation and entertainment	6 000	6 644	644
Other	89 340	98 311	8 971
Total expenditure (D)	2 535 253	2 835 462	300 209
Net profit before providing for company tax and dividends (E)⁴	99 323	94 796	-4 527
Company tax paid or provided for during the financial year	25 416	24 399	-1 017
Dividends paid or provided for during the financial year	26 048	21 147	-4 901
Net profit after providing for company tax and dividends	47 859	49 250	1 391

¹Revised.²Preliminary.³Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁴E=A-B+C-D.

Table 7.2 - Selected financial position items: Trade

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	211 219	221 040	9 821
Long-term investments	83 242	90 992	7 750
Other non-current assets	37 617	30 654	-6 963
Total non-current assets	332 078	342 686	10 608
Current assets			
Trade and other receivables	248 724	262 436	13 712
Cash and cash equivalents	92 676	117 396	24 720
Inventory	283 104	316 914	33 810
Other current assets	75 804	102 248	26 444
Total current assets	700 308	798 994	98 686
Total assets	1 032 386	1 141 680	109 294
Equity and liabilities			
Total equity	316 469	319 266	2 797
Non-current liabilities			
Long-term loans	157 073	186 145	29 072
Other non-current liabilities	54 262	56 603	2 341
Total non-current liabilities	211 335	242 748	31 413
Current liabilities			
Trade and other payables	301 160	336 925	35 765
Bank overdraft	33 225	45 533	12 308
Other current liabilities	170 197	197 208	27 011
Total current liabilities	504 582	579 666	75 084
Total liabilities	715 917	822 414	106 497
Total equity and liabilities	1 032 386	1 141 680	109 294

¹Revised.²Preliminary.

Table 7.3 - Carrying value of property, plant and equipment and intangible assets: Trade

2013 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	10 940	2 115	50	-94	42	206	12 747
Residential buildings	4 074	302	60	-37	-16	65	4 198
Non-residential buildings	40 641	2 715	900	32	76	829	41 735
Construction works, roads and parking areas	7 220	1 808	506	-24	-263	910	7 325
Land improvements	127	2	0	0	0	7	122
Network equipment	18	7	1	0	0	9	15
Computers and other IT equipment	4 000	1 751	98	-9	193	1 777	4 060
Motor vehicles and other transport equipment	20 244	8 983	3 160	25	8	5 257	20 843
Plant, machinery and other office equipment	48 671	18 399	3 669	-408	531	12 137	51 387
Capital work in progress	2 029	2 045	95	-175	-1 649	137	2 018
Other property, plant and equipment	2 029	822	126	-2	-1	544	2 178
Intangible assets							
Computer software	3 457	1 204	43	-179	820	977	4 282
Databases	1 018	3	0	263	0	61	1 223
Mineral exploration and evaluation	1	0	0	0	0	1	0
Patents and trademarks	3 867	129	7	-13	0	251	3 725
Goodwill and marketing assets	47 120	1 167	76	-576	7	564	47 078
Research and development	175	51	0	0	-1	16	209
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	5 472	141	0	0	6	92	5 527
Capital work in progress (intangible)	6	12	0	0	0	0	18
Other intellectual property products	2 363	633	0	0	-9	458	2 529
Total	203 472	42 289	8 791	-1 197	-256	24 298	211 219

¹Revised.²G=A+B-C+D+E-F.

Table 7.3 - Carrying value of property, plant and equipment and intangible assets: Trade (concluded)

2014 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	11 084	1 267	100	29	-156	18	12 106
Residential buildings	2 106	58	173	3	8	60	1 942
Non-residential buildings	42 302	4 468	180	354	-52	1 254	45 638
Construction works, roads and parking areas	7 432	3 350	295	-123	161	1 201	9 324
Land improvements	132	48	0	16	0	18	178
Network equipment	21	11	2	0	0	10	20
Computers and other IT equipment	4 245	1 979	272	66	21	1 885	4 154
Motor vehicles and other transport equipment	22 081	9 561	3 318	78	-27	6 019	22 356
Plant, machinery and other office equipment	53 697	22 885	4 741	546	-380	14 203	57 804
Capital work in progress	1 227	1 265	72	-93	-935	53	1 339
Other property, plant and equipment	3 882	898	292	-16	-61	572	3 839
Intangible assets							
Computer software	4 544	1 985	67	-13	131	1 277	5 303
Databases	15	24	0	0	0	9	30
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	3 646	130	3	4	15	263	3 529
Goodwill and marketing assets	46 296	1 122	127	-612	237	703	46 213
Research and development	281	73	16	6	0	20	324
Entertainment, literary and artistic originals	13	0	0	0	0	7	6
Contracts, leases and licences	4 443	89	3	0	-26	71	4 432
Capital work in progress (intangible)	9	6	4	-1	4	1	13
Other intellectual property products	2 480	434	21	0	53	456	2 490
Total	209 936	49 653	9 686	244	-1 007	28 100	221 040

¹Preliminary.²G=A+B-C+D+E-F.

Table 8.1 - Selected income and expenditure items: Transport, storage and communication

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Income			
Turnover	683 601	727 948	44 347
Dividends	3 789	2 214	-1 575
Government subsidies and incentives	7 186	8 075	889
Capital transfers received from government	1 384	1 825	441
Interest	4 493	4 267	-226
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	3 910	3 628	-282
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	82	222	140
Profit on foreign transactions resulting from changes in foreign exchange rates	1 209	2 045	836
Provisions	65	299	234
Research and development	0	0	0
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	10	10	0
Other	7 044	9 545	2 501
Total income (A)	712 773	760 078	47 305
Inventories			
Opening value of raw materials	4 978	5 097	119
Opening value of work in progress	1 286	1 129	-157
Opening value of finished goods	6 665	8 426	1 761
Total opening value (B)	12 929	14 652	1 723
Closing value of raw materials	5 193	4 744	-449
Closing value of work in progress	1 192	608	-584
Closing value of finished goods	8 827	6 081	-2 746
Total closing value (C)	15 212	11 433	-3 779

¹Revised.²Preliminary.

Table 8.1 - Selected income and expenditure items: Transport, storage and communication (concluded)

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Expenditure			
Purchases	208 761	226 834	18 073
Advertising	6 459	5 243	-1 216
Amortisation	5 711	5 512	-199
Bank charges	763	884	121
Bursaries	31	33	2
Computer expenses	2 713	2 775	62
Containers and packaging materials	381	508	127
Depreciation	35 425	39 830	4 405
Employment cost ³	95 339	104 372	9 033
Excise and customs duty	81 905	84 284	2 379
Information technology (IT) security services	470	539	69
Insurance premiums	4 013	4 772	759
Interest	18 265	18 002	-263
Losses on foreign transactions resulting from changes in foreign exchange rates	2 131	4 824	2 693
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	56	26	-30
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	14 140	5 053	-9 087
Mineral rights leased	0	12	12
Motor vehicle running expenses	4 335	10 377	6 042
Operational leasing and hiring of plant, machinery, equipment and vehicles	8 469	11 754	3 285
Paper, printing and stationery	869	776	-93
Postal and courier services	764	889	125
Property tax	400	422	22
Provisions	555	504	-51
Railage and transport-out	14 650	16 612	1 962
Rental of land, buildings and other structures including water and electricity	18 177	19 805	1 628
Repair and maintenance	15 525	18 388	2 863
Research and development	167	259	92
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	249	328	79
Security services	3 577	3 694	117
Staff training	634	666	32
Subcontractors	50 067	30 239	-19 828
Telecommunication services	2 190	2 283	93
Travelling, accommodation and entertainment	3 894	4 706	812
Other	71 699	77 611	5 912
Total expenditure (D)	672 784	702 816	30 032
Net profit before providing for company tax and dividends (E)⁴	42 272	54 043	11 771
Company tax paid or provided for during the financial year	14 805	13 971	-834
Dividends paid or provided for during the financial year	28 366	24 558	-3 808
Net profit after providing for company tax and dividends	-899	15 514	16 413

¹Revised.²Preliminary.³Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁴E=A-B+C-D.

Table 8.2 - Selected financial position items: Transport, storage and communication

Item	R million		
	2013 ¹	2014 ²	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	405 206	442 690	37 484
Long-term investments	36 526	43 331	6 805
Other non-current assets	22 807	28 621	5 814
Total non-current assets	464 539	514 642	50 103
Current assets			
Trade and other receivables	106 145	113 938	7 793
Cash and cash equivalents	53 477	51 952	-1 525
Inventory	15 212	11 433	-3 779
Other current assets	35 973	32 038	-3 935
Total current assets	210 807	209 361	-1 446
Total assets	675 346	724 003	48 657
Equity and liabilities			
Total equity	205 769	203 698	-2 071
Non-current liabilities			
Long-term loans	161 075	189 436	28 361
Other non-current liabilities	83 406	94 069	10 663
Total non-current liabilities	244 481	283 505	39 024
Current liabilities			
Trade and other payables	122 997	131 150	8 153
Bank overdraft	7 245	7 067	-178
Other current liabilities	94 854	98 583	3 729
Total current liabilities	225 096	236 800	11 704
Total liabilities	469 577	520 305	50 728
Total equity and liabilities	675 346	724 003	48 657

¹Revised.²Preliminary.

Table 8.3 - Carrying value of property, plant and equipment and intangible assets: Transport, storage and communication

2013 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	4 775	309	49	2	15	3	5 049
Residential buildings	45	2	5	2	0	1	43
Non-residential buildings	46 063	6 378	4 411	-1 093	625	2 632	44 930
Construction works, roads and parking areas	31 816	12 880	2 821	0	176	1 491	40 560
Land improvements	150	50	0	-2	0	12	186
Network equipment	61 805	11 880	1 162	-9 072	1 949	10 101	55 299
Computers and other IT equipment	4 043	1 688	263	-548	167	1 554	3 533
Motor vehicles and other transport equipment	83 767	36 610	2 856	-401	227	13 081	104 266
Plant, machinery and other office equipment	39 040	7 718	969	-156	190	4 621	41 202
Capital work in progress	19 439	11 889	31	-226	-3 832	67	27 172
Other property, plant and equipment	54 769	4 988	451	9	0	2 015	57 300
Intangible assets							
Computer software	11 233	3 200	144	-974	381	3 099	10 597
Databases	15	6	0	0	0	2	19
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	183	828	0	-26	-13	56	916
Goodwill and marketing assets	4 759	539	79	-116	-369	76	4 658
Research and development	147	28	0	0	0	45	130
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	1 043	777	0	54	825	2 165	534
Capital work in progress (intangible)	662	1 484	7	-203	-811	440	685
Other intellectual property products	8 250	511	0	-94	0	540	8 127
Total	372 004	101 765	13 248	-12 844	-470	42 001	405 206

¹Revised.²G=A+B-C+D+E-F.

Table 8.3 - Carrying value of property, plant and equipment and intangible assets: Transport, storage and communication (concluded)

2014 ¹	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ²
Tangible assets							
Land	4 118	30	82	21	-34	11	4 042
Residential buildings	3 034	1	0	0	0	189	2 846
Non-residential buildings	42 565	3 357	39	59	456	2 300	44 098
Construction works, roads and parking areas	39 508	7 631	22	-195	208	2 238	44 892
Land improvements	252	28	2	0	0	16	262
Network equipment	56 117	15 322	1 619	1 112	2 680	11 409	62 203
Computers and other IT equipment	3 335	1 665	753	-19	121	1 503	2 846
Motor vehicles and other transport equipment	97 680	31 841	4 816	727	-141	16 562	108 729
Plant, machinery and other office equipment	43 143	4 994	299	46	1 103	4 371	44 616
Capital work in progress	27 134	16 447	17	91	-6 179	253	37 223
Other property, plant and equipment	57 223	9 562	24	179	77	2 248	64 769
Intangible assets							
Computer software	10 567	3 019	11	-43	489	3 287	10 734
Databases	33	0	0	-13	0	5	15
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	936	1 435	0	0	-23	1 387	961
Goodwill and marketing assets	4 877	544	44	-22	-307	85	4 963
Research and development	132	17	1	1	0	39	110
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	547	48	0	0	6	126	475
Capital work in progress (intangible)	689	1 911	2	-41	-466	1	2 090
Other intellectual property products	6 974	455	12	-19	0	582	6 816
Total	398 864	98 307	7 743	1 884	-2 010	46 612	442 690

¹Preliminary.²G=A+B-C+D+E-F.

Table 9.1 - Selected income and expenditure items: Activities auxiliary to financial intermediation, real estate and other business services¹

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Income			
Turnover	632 297	717 790	85 493
Dividends	26 735	30 151	3 416
Government subsidies and incentives	4 454	3 641	-813
Capital transfers received from government	258	511	253
Interest	19 282	30 081	10 799
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	33 590	150 975	117 385
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	764	1 673	909
Profit on foreign transactions resulting from changes in foreign exchange rates	1 358	1 700	342
Provisions	110	1 001	891
Research and development	122	205	83
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	2 338	2 137	-201
Other	16 750	19 609	2 859
Total income (A)	738 058	959 474	221 416
Inventories			
Opening value of raw materials	1 650	1 870	220
Opening value of work in progress	7 143	6 651	-492
Opening value of finished goods	11 318	13 808	2 490
Total opening value (B)	20 111	22 329	2 218
Closing value of raw materials	2 074	2 883	809
Closing value of work in progress	7 958	5 919	-2 039
Closing value of finished goods	11 068	10 823	-245
Total closing value (C)	21 100	19 625	-1 475

¹Excludes financial intermediation, insurance and business services not elsewhere classified.

²Revised.

³Preliminary.

Table 9.1 - Selected income and expenditure items: Activities auxiliary to financial intermediation, real estate and other business services¹ (concluded)

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Expenditure			
Purchases	144 899	169 677	24 778
Advertising	5 256	6 281	1 025
Amortisation	2 580	2 400	-180
Bank charges	1 266	1 250	-16
Bursaries	94	166	72
Computer expenses	4 641	5 690	1 049
Containers and packaging materials	227	214	-13
Depreciation	13 036	14 157	1 121
Employment cost ⁴	184 358	200 699	16 341
Excise and customs duty	5 732	2 590	-3 142
Information technology (IT) security services	734	962	228
Insurance premiums	3 893	4 151	258
Interest	50 648	59 962	9 314
Losses on foreign transactions resulting from changes in foreign exchange rates	2 227	3 483	1 256
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	458	830	372
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	13 158	11 262	-1 896
Mineral rights leased	0	0	0
Motor vehicle running expenses	4 559	5 414	855
Operational leasing and hiring of plant, machinery, equipment and vehicles	3 504	3 680	176
Paper, printing and stationery	1 654	1 849	195
Postal and courier services	455	484	29
Property tax	4 092	2 492	-1 600
Provisions	1 622	3 577	1 955
Railage and transport-out	746	2 406	1 660
Rental of land, buildings and other structures including water and electricity	19 101	25 103	6 002
Repair and maintenance	6 486	8 106	1 620
Research and development	774	934	160
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	10 817	12 858	2 041
Security services	2 872	3 092	220
Staff training	1 194	1 555	361
Subcontractors	32 820	35 801	2 981
Telecommunication services	4 498	4 669	171
Travelling, accommodation and entertainment	6 034	6 432	398
Other	78 856	96 800	17 944
Total expenditure (D)	613 291	699 026	85 735
Net profit before providing for company tax and dividends (E)⁵	125 756	257 744	131 988
Company tax paid or provided for during the financial year	27 332	39 919	12 587
Dividends paid or provided for during the financial year	20 047	29 508	9 461
Net profit after providing for company tax and dividends	78 377	188 317	109 940

¹Excludes financial intermediation, insurance and business services not elsewhere classified.²Revised.³Preliminary.⁴Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁵E=A-B+C-D.

Table 9.2 - Selected financial position items: Activities auxiliary to financial intermediation, real estate and other business services¹

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	149 424	163 706	14 282
Long-term investments	790 795	1 312 613	521 818
Other non-current assets	84 218	85 935	1 717
Total non-current assets	1 024 437	1 562 254	537 817
Current assets			
Trade and other receivables	130 432	156 854	26 422
Cash and cash equivalents	116 299	147 925	31 626
Inventory	21 100	19 625	-1 475
Other current assets	215 850	285 308	69 458
Total current assets	483 681	609 712	126 031
Total assets	1 508 118	2 171 966	663 848
Equity and liabilities			
Total equity	558 280	861 813	303 533
Non-current liabilities			
Long-term loans	355 387	513 380	157 993
Other non-current liabilities	172 621	207 741	35 120
Total non-current liabilities	528 008	721 121	193 113
Current liabilities			
Trade and other payables	128 744	188 216	59 472
Bank overdraft	13 293	17 514	4 221
Other current liabilities	279 793	383 302	103 509
Total current liabilities	421 830	589 032	167 202
Total liabilities	949 838	1 310 153	360 315
Total equity and liabilities	1 508 118	2 171 966	663 848

¹Excludes financial intermediation, insurance and business services not elsewhere classified.²Revised.³Preliminary.

Table 9.3 - Carrying value of property, plant and equipment and intangible assets: Activities auxiliary to financial intermediation, real estate and other business services¹

2013 ²	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ³
Tangible assets							
Land	11 822	264	968	-91	140	27	11 140
Residential buildings	5 444	584	18	141	-61	21	6 069
Non-residential buildings	24 182	6 679	316	371	-126	212	30 578
Construction works, roads and parking areas	1 899	722	81	48	30	342	2 276
Land improvements	6	13	0	0	0	5	14
Network equipment	3 881	1 470	23	146	-1	387	5 086
Computers and other IT equipment	4 930	2 918	473	22	-9	2 204	5 184
Motor vehicles and other transport equipment	16 796	7 641	1 536	-113	-570	4 166	18 052
Plant, machinery and other office equipment	21 186	6 978	1 034	-489	328	4 743	22 226
Capital work in progress	1 359	2 359	66	-44	-419	137	3 052
Other property, plant and equipment	3 426	1 660	575	-39	-58	673	3 741
Intangible assets							
Computer software	4 973	1 600	109	-24	34	1 590	4 884
Databases	0	0	0	0	0	0	0
Mineral exploration and evaluation	92	0	0	0	0	0	92
Patents and trademarks	1 249	317	0	-23	-1	89	1 453
Goodwill and marketing assets	24 894	1 676	84	-124	-3	323	26 036
Research and development	125	80	24	0	-7	17	157
Entertainment, literary and artistic originals	129	39	0	0	0	0	168
Contracts, leases and licences	6 550	411	2	480	0	344	7 095
Capital work in progress (intangible)	307	180	8	-42	-249	32	156
Other intellectual property products	1 223	905	123	107	37	184	1 965
Total	134 473	36 496	5 440	326	-935	15 496	149 424

¹Excludes financial intermediation, insurance and business services not elsewhere classified.²Revised.³G=A+B-C+D+E-F.

Table 9.3 - Carrying value of property, plant and equipment and intangible assets: Activities auxiliary to financial intermediation, real estate and other business services¹ (concluded)

2014 ²	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ³
Tangible assets							
Land	12 559	938	95	620	136	25	14 133
Residential buildings	6 478	1 382	8	157	33	8	8 034
Non-residential buildings	36 209	6 957	453	-1 121	1 243	360	42 475
Construction works, roads and parking areas	2 207	615	118	1	60	363	2 402
Land improvements	42	22	6	0	0	13	45
Network equipment	5 318	1 174	8	2	0	440	6 046
Computers and other IT equipment	5 263	2 676	426	4	33	2 404	5 146
Motor vehicles and other transport equipment	17 490	7 363	2 840	53	-944	3 954	17 168
Plant, machinery and other office equipment	25 924	5 365	1 646	-21	-682	5 523	23 417
Capital work in progress	1 560	1 077	23	-5	-821	37	1 751
Other property, plant and equipment	3 830	1 165	387	101	-64	723	3 922
Intangible assets							
Computer software	5 614	1 455	250	16	114	1 217	5 732
Databases	75	659	0	0	0	36	698
Mineral exploration and evaluation	97	26	0	0	0	0	123
Patents and trademarks	1 107	146	10	58	1	88	1 214
Goodwill and marketing assets	21 038	600	702	-245	54	260	20 485
Research and development	251	435	100	0	-61	30	495
Entertainment, literary and artistic originals	138	294	0	0	0	0	432
Contracts, leases and licences	6 808	1 043	30	78	27	438	7 488
Capital work in progress (intangible)	208	367	9	0	-207	19	340
Other intellectual property products	1 792	699	5	7	-21	312	2 160
Total	154 008	34 458	7 116	-295	-1 099	16 250	163 706

¹Excludes financial intermediation, insurance and business services not elsewhere classified.²Preliminary.³G=A+B-C+D+E-F.

Table 10.1 - Selected income and expenditure items: Community, social and personal services¹

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Income			
Turnover	166 223	183 776	17 553
Dividends	1 003	667	-336
Government subsidies and incentives	3 040	3 966	926
Capital transfers received from government	6	6	0
Interest	1 733	1 916	183
Profit on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	1 253	590	-663
Profit on financial and other liabilities: redemption, liquidation and revaluation of liabilities	85	57	-28
Profit on foreign transactions resulting from changes in foreign exchange rates	238	337	99
Provisions	25	21	-4
Research and development	0	3	3
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	787	985	198
Other	4 600	5 753	1 153
Total income (A)	178 993	198 077	19 084
Inventories			
Opening value of raw materials	691	691	0
Opening value of work in progress	65	64	-1
Opening value of finished goods	1 943	1 830	-113
Total opening value (B)	2 699	2 585	-114
Closing value of raw materials	734	751	17
Closing value of work in progress	91	61	-30
Closing value of finished goods	1 912	1 908	-4
Total closing value (C)	2 737	2 720	-17

¹Excludes government institutions and educational institutions.²Revised.³Preliminary.

Table 10.1 - Selected income and expenditure items: Community, social and personal services¹ (concluded)

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Expenditure			
Purchases	39 235	43 024	3 789
Advertising	2 118	1 893	-225
Amortisation	442	438	-4
Bank charges	649	622	-27
Bursaries	27	97	70
Computer expenses	917	757	-160
Containers and packaging materials	29	26	-3
Depreciation	4 448	5 266	818
Employment cost ⁴	47 829	53 517	5 688
Excise and customs duty	4	1	-3
Information technology (IT) security services	227	98	-129
Insurance premiums	1 100	1 101	1
Interest	3 555	3 536	-19
Losses on foreign transactions resulting from changes in foreign exchange rates	93	111	18
Losses on financial and other liabilities: redemption, liquidation and revaluation of liabilities	93	45	-48
Losses on financial and other assets: disposal of assets, realisation for cash and revaluation of assets	718	1 252	534
Mineral rights leased	0	0	0
Motor vehicle running expenses	1 085	1 375	290
Operational leasing and hiring of plant, machinery, equipment and vehicles	1 789	1 661	-128
Paper, printing and stationery	635	682	47
Postal and courier services	196	153	-43
Property tax	165	196	31
Provisions	369	253	-116
Railage and transport-out	231	607	376
Rental of land, buildings and other structures including water and electricity	8 763	9 391	628
Repair and maintenance	3 117	2 928	-189
Research and development	138	151	13
Royalties, franchise fees, copyright, trade names, trademarks and patent rights	3 705	4 382	677
Security services	1 060	984	-76
Staff training	211	504	293
Subcontractors	3 383	3 676	293
Telecommunication services	1 411	1 372	-39
Travelling, accommodation and entertainment	1 513	1 783	270
Other	29 467	33 132	3 665
Total expenditure (D)	158 722	175 014	16 292
Net profit before providing for company tax and dividends (E)⁵	20 309	23 198	2 889
Company tax paid or provided for during the financial year	4 637	4 761	124
Dividends paid or provided for during the financial year	3 997	4 482	485
Net profit after providing for company tax and dividends	11 675	13 955	2 280

¹Excludes government institutions and educational institutions.²Revised.³Preliminary.⁴Refer to page 68 for comparability with the *Quarterly employment statistics* (QES) survey.⁵E=A-B+C-D.

Table 10.2 - Selected financial position items: Community, social and personal services¹

Item	R million		
	2013 ²	2014 ³	Difference between 2014 and 2013
Assets			
Non-current assets			
Property, plant and equipment and intangible assets	63 044	63 659	615
Long-term investments	19 007	15 249	-3 758
Other non-current assets	5 427	5 514	87
Total non-current assets	87 478	84 422	-3 056
Current assets			
Trade and other receivables	20 118	20 490	372
Cash and cash equivalents	17 850	20 013	2 163
Inventory	2 737	2 720	-17
Other current assets	11 752	12 741	989
Total current assets	52 457	55 964	3 507
Total assets	139 935	140 386	451
Equity and liabilities			
Total equity	65 447	62 538	-2 909
Non-current liabilities			
Long-term loans	27 124	22 954	-4 170
Other non-current liabilities	10 026	12 659	2 633
Total non-current liabilities	37 150	35 613	-1 537
Current liabilities			
Trade and other payables	19 536	21 222	1 686
Bank overdraft	1 216	1 131	-85
Other current liabilities	16 586	19 882	3 296
Total current liabilities	37 338	42 235	4 897
Total liabilities	74 488	77 848	3 360
Total equity and liabilities	139 935	140 386	451

¹Excludes government institutions and educational institutions.²Revised.³Preliminary.

Table 10.3 - Carrying value of property, plant and equipment and intangible assets: Community, social and personal services¹

2013 ²	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ³
Tangible assets							
Land	4 535	294	2	-32	14	3	4 806
Residential buildings	1 937	29	6	95	-35	15	2 005
Non-residential buildings	18 692	827	246	215	353	373	19 468
Construction works, roads and parking areas	1 238	219	38	0	148	133	1 434
Land improvements	0	0	0	0	0	0	0
Network equipment	121	6	6	0	0	41	80
Computers and other IT equipment	1 674	440	21	-4	11	363	1 737
Motor vehicles and other transport equipment	3 779	895	385	-13	100	780	3 596
Plant, machinery and other office equipment	10 321	3 134	243	2	200	2 496	10 918
Capital work in progress	1 188	1 252	134	-14	-824	22	1 446
Other property, plant and equipment	1 527	282	80	280	-8	214	1 787
Intangible assets							
Computer software	271	197	37	-3	8	98	338
Databases	52	0	0	0	0	5	47
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	3 347	5	5	0	-3	144	3 200
Goodwill and marketing assets	11 837	60	134	-311	-7	107	11 338
Research and development	0	0	0	0	0	0	0
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	683	13	2	0	-1	67	626
Capital work in progress (intangible)	15	10	0	0	-8	0	17
Other intellectual property products	212	10	2	1	0	20	201
Total	61 429	7 673	1 341	216	-52	4 881	63 044

¹Excludes government institutions and educational institutions.²Revised.³G=A+B-C+D+E-F.

Table 10.3 - Carrying value of property, plant and equipment and intangible assets: Community, social and personal services¹ (concluded)

2014 ²	R million						
	Carrying value at the beginning of the financial year	Additions	Disposal of assets	Revaluation and other adjustments to carrying value	Transfers-in and/or transfers-out	Depreciation and amortisation	Carrying value at the end of the financial year
Type of asset	(A)	(B)	(C)	(D)	(E)	(F)	(G) ³
Tangible assets							
Land	4 169	578	7	-52	-4	5	4 679
Residential buildings	4 046	200	14	-8	-33	76	4 115
Non-residential buildings	15 732	1 016	117	-100	108	386	16 253
Construction works, roads and parking areas	1 745	205	16	11	11	217	1 739
Land improvements	216	8	0	0	0	3	221
Network equipment	100	13	2	0	0	49	62
Computers and other IT equipment	865	363	30	3	-4	405	792
Motor vehicles and other transport equipment	4 287	1 132	252	-27	31	861	4 310
Plant, machinery and other office equipment	12 073	4 241	246	198	440	3 105	13 601
Capital work in progress	1 569	1 386	19	-166	-670	23	2 077
Other property, plant and equipment	1 710	198	15	-8	-31	202	1 652
Intangible assets							
Computer software	346	172	11	-22	21	112	394
Databases	49	0	0	0	0	0	49
Mineral exploration and evaluation	0	0	0	0	0	0	0
Patents and trademarks	3 083	274	0	-265	0	145	2 947
Goodwill and marketing assets	9 858	188	37	-66	-1	113	9 829
Research and development	0	0	0	0	0	0	0
Entertainment, literary and artistic originals	0	0	0	0	0	0	0
Contracts, leases and licences	650	21	0	-7	0	46	618
Capital work in progress (intangible)	16	0	0	0	-16	0	0
Other intellectual property products	257	96	9	0	0	23	321
Total	60 771	10 091	775	-509	-148	5 771	63 659

¹Excludes government institutions and educational institutions.²Preliminary.³G=A+B-C+D+E-F

Table 11 - Comparison of selected operating ratios between 2013 and 2014

Industry	Net profit margin ratio ¹		Assets turnover ratio ²		Dividends payout ratio ³		Debt to equity ratio ⁴		Debt to assets ratio ⁵	
	2013 ⁶	2014 ⁷	2013 ⁶	2014 ⁷	2013 ⁶	2014 ⁷	2013 ⁶	2014 ⁷	2013 ⁶	2014 ⁷
Forestry and fishing	0,07	0,09	0,73	0,74	0,45	0,28	1,40	1,21	0,58	0,55
Mining and quarrying	0,05	0,00	0,45	0,46	0,71	6,96	1,44	1,48	0,59	0,60
Manufacturing	0,05	0,04	1,45	1,50	0,51	0,50	1,74	1,67	0,63	0,63
Electricity, gas and water supply	0,07	0,06	0,34	0,31	0,07	0,07	2,67	2,93	0,73	0,75
Construction	0,03	0,03	1,29	1,30	0,36	0,89	3,48	3,29	0,78	0,77
Trade	0,03	0,02	2,46	2,48	0,35	0,30	2,26	2,58	0,69	0,72
Transport, storage and communication	0,04	0,06	1,01	1,01	1,03	0,61	2,28	2,55	0,70	0,72
Activities auxiliary to financial intermediation, real estate and other business services ⁸	0,16	0,30	0,42	0,33	0,20	0,14	1,70	1,52	0,63	0,60
Community, social and personal services ⁹	0,09	0,10	1,19	1,31	0,26	0,24	1,14	1,24	0,53	0,55
All industries	0,05	0,06	1,07	1,01	0,42	0,32	1,87	1,86	0,65	0,65

¹Net profit after providing for company tax / Turnover.²Turnover / Total assets.³Dividends / Net profit after providing for company tax.⁴Total liabilities / Total equity.⁵Total liabilities / Total assets.⁶Revised.⁷Preliminary.⁸Excludes financial intermediation, insurance and business services not elsewhere classified.⁹Excludes government institutions and educational institutions.

Table 11 - Comparison of selected operating ratios between 2013 and 2014 (concluded)

Industry	Current ratio ¹		Quick ratio ²		Net working capital ratio ³		Return on equity (ROE) ⁴		Return on assets (ROA) ⁵	
	2013 ⁶	2014 ⁷	2013 ⁶	2014 ⁷	2013 ⁶	2014 ⁷	2013 ⁶	2014 ⁷	2013 ⁶	2014 ⁷
Forestry and fishing	1,09	1,22	0,83	0,88	0,03	0,05	0,13	0,15	0,05	0,07
Mining and quarrying	0,66	0,70	0,50	0,50	-0,11	-0,09	0,06	0,00	0,02	0,00
Manufacturing	1,28	1,35	0,79	0,84	0,11	0,13	0,20	0,18	0,07	0,07
Electricity, gas and water supply	0,96	0,91	0,78	0,76	-0,01	-0,01	0,08	0,07	0,02	0,02
Construction	1,26	1,37	1,08	1,22	0,14	0,19	0,15	0,15	0,03	0,03
Trade	1,39	1,38	0,83	0,83	0,19	0,19	0,23	0,22	0,07	0,06
Transport, storage and communication	0,94	0,88	0,87	0,84	-0,02	-0,04	0,13	0,20	0,04	0,06
Activities auxiliary to financial intermediation, real estate and other business services ⁸	1,15	1,04	1,10	1,00	0,04	0,01	0,18	0,25	0,07	0,10
Community, social and personal services ⁹	1,40	1,33	1,33	1,26	0,11	0,10	0,24	0,29	0,11	0,13
All industries	1,14	1,14	0,84	0,85	0,05	0,05	0,16	0,18	0,06	0,06

¹Current assets / Current liabilities.²Quick assets / Current liabilities (Quick assets = current assets - inventories).³Net working capital / Total assets (Net working capital = current assets - current liabilities).⁴Net profit after providing for company tax / Total equity.⁵Net profit after providing for company tax / Total assets.⁶Revised.⁷Preliminary.⁸Excludes financial intermediation, insurance and business services not elsewhere classified.⁹Excludes government institutions and educational institutions.

Technical notes

Confidence intervals

The 95% confidence intervals of a population parameter (turnover) are obtained as follows:

Lower limit

= lower 95% confidence limit of a population parameter
= estimate – 1,96* standard error (estimate);

and

Upper limit

= upper 95% confidence limit of a population parameter
= estimate + 1,96* standard error (estimate).

Standard error (SE)

Standard error = $\frac{\text{Upper limit (R million)} - \text{Lower limit (R million)}}{2 * 1,96}$

Relative standard error (RSE)

$RSE = \frac{SE(\text{estimate}) * 100}{\text{estimate}}$

The estimates contained in this publication are based on information obtained from a sample drawn from units in the surveyed population. The estimates are subject to sampling variability. That is, they may differ from the figures that would have been produced if all units had been included in the survey.

One measure of the likely difference is given by the standard error (SE), which indicates the extent to which an estimate might have varied by chance because only a sample of units was included. The relative standard error (RSE) provides an immediate indication of the percentage errors likely to have occurred due to sampling.

Neyman optimal allocation

Enterprises on the business sampling frame are placed into strata, since a stratified sample design is used. Each stratum contains two parts of information, viz. the industrial sector (primary stratum) to which an enterprise belongs and the size group (secondary stratum) to which an enterprise is assigned. The industrial sector is derived from the SIC (Standard Industrial Classification) variable and the size group is based on a measure of size (turnover). The Neyman optimal allocation formula used to allocate samples to each stratum is given by the formula below:

$$n_h = \frac{N_h S_h}{\sum N_h S_h}$$

where N_h and S_h are the stratum population size and the stratum standard deviation, respectively.

Table A - Estimates of turnover by industry within 95% confidence limits: 2013 and 2014

Industry	2013 ¹				2014 ²			
	Lower limit R million	Estimates R million	Upper limit R million	RSE	Lower limit R million	Estimates R million	Upper limit R million	RSE
Forestry and fishing	22 994	23 817	24 640	1,8	25 616	26 073	26 530	0,9
Mining and quarrying	464 213	465 830	467 447	0,2	510 150	512 709	515 268	0,3
Manufacturing	2 003 956	2 023 519	2 043 082	0,5	2 184 136	2 200 832	2 217 528	0,4
Electricity, gas and water supply	156 841	157 229	157 617	0,1	173 262	173 856	174 450	0,2
Construction	289 850	308 147	326 444	3,0	371 661	392 804	413 947	2,7
Trade	2 481 430	2 540 699	2 599 968	1,2	2 763 514	2 830 837	2 898 160	1,2
Transport, storage and communication	674 686	683 601	692 516	0,7	714 361	727 948	741 535	1,0
Activities auxiliary to financial intermediation, real estate and other business services ³	609 721	632 297	654 873	1,8	697 711	717 790	737 869	1,4
Community, social and personal services ⁴	160 756	166 223	171 690	1,7	178 446	183 776	189 106	1,5
All Industries	6 931 853	7 001 362	7 070 871	0,5	7 689 936	7 766 625	7 843 314	0,5

¹Revised.²Preliminary.³Excludes financial intermediation, insurance and business services not elsewhere classified.⁴Excludes government institutions and educational institutions.

Table B - Turnover by industry for 2013 and 2014

Industry	2013 ¹		2014 ²	
	Turnover R million	% of total turnover	Turnover R million	% of total turnover
Forestry and fishing	23 817	0,3	26 073	0,3
Mining and quarrying	465 830	6,7	512 709	6,6
Manufacturing	2 023 519	28,9	2 200 832	28,3
Electricity, gas and water supply	157 229	2,2	173 856	2,2
Construction	308 147	4,4	392 804	5,1
Trade	2 540 699	36,3	2 830 837	36,4
Transport, storage and communication	683 601	9,8	727 948	9,4
Activities auxiliary to financial intermediation, real estate and other business services ³	632 297	9,0	717 790	9,2
Community, social and personal services ⁴	166 223	2,4	183 776	2,4
All industries	7 001 362	100,0	7 766 625	100,0

¹Revised.²Preliminary.³Excludes financial intermediation, insurance and business services not elsewhere classified.⁴Excludes government institutions and educational institutions.

Table C - Population size of enterprises per industry

Industry	2013 ¹	2014 ²
	Population size of enterprises	Population size of enterprises
Forestry and fishing	1 587	1 541
Mining and quarrying	2 237	2 247
Manufacturing	47 605	45 405
Electricity, gas and water supply	563	622
Construction	34 896	33 735
Trade	106 173	102 989
Transport, storage and communication	15 975	15 691
Activities auxiliary to financial intermediation, real estate and other business services ³	99 031	97 591
Community, social and personal services ⁴	25 986	25 727
All industries	334 053	325 548

¹Revised.²Preliminary.³Excludes financial intermediation, insurance and business services not elsewhere classified.⁴Excludes government institutions and educational institutions.

Table D - DTI cut-off points

Industry	AFS 2014 - Enterprise size			
	Large (Size-group 1) Lower limits	Medium (Size-group 2) Lower limits	Small (Size-group 3) Lower limits	Very small (Size-group 4) Lower limits
	(Rand)	(Rand)	(Rand)	(Rand)
Forestry and fishing	Turnover > 15 000 000	Turnover > 9 000 000 , Turnover ≤ 15 000 000	Turnover > 1 500 000 , Turnover ≤ 9 000 000	Turnover ≤ 1 500 000
Mining and quarrying	Turnover > 117 000 000	Turnover > 30 000 000 , Turnover ≤ 117 000 000	Turnover > 12 000 000 , Turnover ≤ 30 000 000	Turnover ≤ 12 000 000
Manufacturing	Turnover > 153 000 000	Turnover > 39 000 000 , Turnover ≤ 153 000 000	Turnover > 15 000 000 , Turnover ≤ 39 000 000	Turnover ≤ 15 000 000
Electricity, gas and water supply	Turnover > 153 000 000	Turnover > 39 000 000 , Turnover ≤ 153 000 000	Turnover > 15 300 000 , Turnover ≤ 39 000 000	Turnover ≤ 15 300 000
Construction	Turnover > 78 000 000	Turnover > 18 000 000 , Turnover ≤ 78 000 000	Turnover > 9 000 000 , Turnover ≤ 18 000 000	Turnover ≤ 9 000 000
Wholesale trade	Turnover > 192 000 000	Turnover > 96 000 000 , Turnover ≤ 192 000 000	Turnover > 18 000 000 , Turnover ≤ 96 000 000	Turnover ≤ 18 000 000
Retail and motor trade	Turnover > 117 000 000	Turnover > 57 000 000 , Turnover ≤ 117 000 000	Turnover > 12 000 000 , Turnover ≤ 57 000 000	Turnover ≤ 12 000 000
Accommodation and catering	Turnover > 39 000 000	Turnover > 18 000 000 , Turnover ≤ 39 000 000	Turnover > 15 300 000 , Turnover ≤ 18 000 000	Turnover ≤ 15 300 000
Transport, storage and communication	Turnover > 78 000 000	Turnover > 39 000 000 , Turnover ≤ 78 000 000	Turnover > 9 000 000 , Turnover ≤ 39 000 000	Turnover ≤ 9 000 000
Activities auxiliary to financial intermediation, real estate and other businesses services (excluding financial intermediation, insurance and other business activities not elsewhere classified)	Turnover > 78 000 000	Turnover > 39 000 000 , Turnover ≤ 78 000 000	Turnover > 9 000 000 , Turnover ≤ 39 000 000	Turnover ≤ 9 000 000
Community, social and personal services (excluding government institutions)	Turnover > 39 000 000	Turnover > 18 000 000 , Turnover ≤ 39 000 000	Turnover > 3 000 000 , Turnover ≤ 18 000 000	Turnover ≤ 3 000 000

Source: National Small Business Amendment Bill - DTI 2003 (Factor adjustment by Stats SA)

Explanatory notes

Introduction

Stats SA conducts the *Annual financial statistics* (AFS) survey to collect a range of financial statistics in respect of enterprises in the formal business sector of the South African economy, excluding agriculture and hunting services, financial intermediation, insurance and business services not elsewhere classified, government institutions and educational institutions.

Information is collected for the financial years of enterprises that ended on any date between 1 July of a particular year and 30 June of the following year. The primary goal is to provide inputs to the GDP estimates. The AFS can be used independently for industry analyses from both an accounting and econometric perspective. Other users include the South African Reserve Bank, government organisations, researchers and academics.

The statistical release contains information regarding:

- income and expenditure items;
- inventories;
- net profit before providing for company tax and dividends;
- company tax paid or provided for during the financial year;
- dividends paid or provided for during the financial year;
- statement of financial position items;
- property, plant and equipment and intangible assets;
- selected operating ratios; and
- population size of enterprises per industry.

Additional information available on the Stats SA website includes:

- estimates on lower-level classification per industry;
- estimates and accounting ratios for small, medium and large enterprises per industry;
- estimates per organisational type per industry; and
- time series data per industry.

Purpose of the survey

The purpose of the AFS is to derive a set of measures of industry performance based on information available from the financial accounts of enterprises. Results of the survey are used in compiling estimates of the annual gross domestic product (GDP) and its components, which in turn are used to develop and monitor government policy. The statistics are also used by the private sector in analyses of comparative industry performance. Enterprises can assess their own performance against that of their industry, in terms of a range of operating ratios. The results are published annually in statistical release P0021: *Annual financial statistics*.

Scope of the survey

The AFS survey covers financial statistics of the following industries according to the *Standard Industrial Classification of all Economic Activities* (SIC), Fifth edition, January 1993:

- forestry and fishing;
- mining and quarrying;
- manufacturing;
- electricity, gas and water supply;
- construction;
- trade;
- transport, storage and communication;
- activities auxiliary to financial intermediation, real estate and other business services (excluding financial intermediation, insurance and business services not elsewhere classified); and
- community, social and personal services (excluding government institutions and educational institutions).

Classification	The 1993 edition of the <i>Standard Industrial Classification of all Economic Activities (SIC)</i> , Fifth edition, <i>January 1993</i> , was used to classify the enterprises in the survey. The SIC is based on the <i>1990 International Standard Industrial Classification of all Economic Activities (ISIC)</i> with suitable adaptations for local conditions. Statistics in this publication are only presented at industry level, i.e. one digit level (SIC major division). Each enterprise is classified to an industry which reflects the predominant activity of the enterprise.
Statistical unit	The statistical unit for the collection of information in this survey is the enterprise, defined as a legal unit (or combination of legal units) that includes and directly controls all functions necessary to carry out its activities.
Survey methodology and design	The survey is conducted annually. All enterprises are first stratified by the predominant type of activity according to the SIC, then by size, using turnover as a measure of size. All enterprises in the size group representing the largest enterprises according to turnover were selected. These large enterprises accounted for approximately 41% of the total sample. For medium and small enterprises, samples were drawn by randomly selecting the allocated number of enterprises within the other size groups and each industry. A sample of 12 922 enterprises was drawn for the AFS 2014. The data reported by enterprises in the sample are weighted to represent all enterprises in the population. Weights for size groups 2 to 4 can be large due to sample design and non-response.
Main reasons for fluctuations	<p>Fluctuations between the AFS 2013 and AFS 2014 estimates can be attributed to numerous factors, the more prominent being:</p> <ul style="list-style-type: none"> • the sample population and composition between 2013 and 2014 are not necessarily comparable; • restating of previous estimates due to International Financial Reporting Standards (IFRS); • revisions to the previous year made in the event of new or revised information being furnished by the respondents; • restructuring of large businesses; • exchange rate changes; • changes in the classification of enterprises to different industries; and • the cut-off points for different industries may vary from year to year. <p>Differences in accounting policy and practices across businesses and industries can also lead to some inconsistencies in the data used to compile the estimates. While much of the accounting process is subject to standards, there remains a great deal of flexibility available to businesses in the accounting policies and practices they adopt.</p> <p>The imprecision due to sampling variability, which is measured by the standard error, is not to be confused with inaccuracies that may occur because of inadequacies in available sources from which the population frame was compiled, imperfections in reporting by providers, errors made in collection and errors made in processing data. Inaccuracies of this kind are collectively referred to as non-sampling error and they may occur in any enumeration, whether it is a full count or a sample.</p> <p>While it is not possible to quantify non-sampling error, every effort is made to assist businesses to complete questionnaires accurately. Efficient and effective operating procedures and systems are used to compile the statistics.</p> <p>Opening (2014) and closing (2013) values of inventory and carrying values of property, plant and equipment and intangible assets do not correspond due to non-overlapping enterprises between the two samples and other sampling factors. Thus, differences in closing 2013 inventory values and the opening 2014 inventory values will be reflected in all industries.</p> <p>The above factors are not meant to imply that analyses based on these data should be avoided, only that they should be borne in mind when interpreting the data presented in this publication.</p>

Comparison of results with the Quarterly financial statistics (QFS) survey and monthly surveys

The AFS may not necessarily be comparable with other Stats SA surveys due to various factors, including:

- classification differences between survey periods;
- restructuring of businesses;
- different cut-off points for size groups; and
- different sampling specifications.

Comparison of results with Quarterly employment statistics (QES) survey

Employment cost estimates produced in this publication are based on information as defined by the International Accounting Standards 19 (IAS19) from an accounting perspective. The *Quarterly employment statistics* (QES) survey produces estimates for employment and earnings from a payroll perspective.

The differences between the AFS employment cost and QES earnings can be attributed but not limited to:

- accounting and payroll timing differences in the recognition of employment-related transactions;
- classification differences between surveys;
- different sampling frames;
- different sampling methodology and sampling specifications;
- definitional issues;
- information sources (information from the payroll administrator vs. information from the accounting officer); and
- restructuring of businesses.

Rounding off

Where figures have been rounded off, discrepancies may occur between the sums of the component items and totals.

Symbols and abbreviations

AFS	Annual financial statistics
DTI	Department of Trade and Industry
SIS	Structural Industry Statistics
GDP	Gross domestic product
IFRS	International Financial Reporting Standards
ISIC	International Standard Industrial Classification
m	million
RSE	Relative standard error
SE	Standard error
SIC	Standard Industrial Classification of all Economic Activities
Stats SA	Statistics South Africa
QES	Quarterly employment statistics
QFS	Quarterly financial statistics
VAT	Value added tax

Glossary

Additions	The acquisition of land, property, plant and equipment and intangible assets. This comprises capital expenditure on new and existing assets.
Statement of financial position	A financial statement that summarises a company's assets, liabilities and shareholders' equity at a specific point in time.
Carrying value of property, plant and equipment and intangible assets	<p>Carrying value of property, plant and equipment and intangible assets is the value at a specific time after deducting depreciation, amortisation and adjustments from the original cost. Carrying value of property, plant and equipment and intangible assets includes:</p> <ul style="list-style-type: none"> • land and land improvements; • residential and non-residential buildings; • construction works, roads, parking areas and leasehold improvements; • network equipment; • computers and other information technology (IT) equipment; • motor vehicles, trucks, aircraft, boats, trailers, locomotives and other transport equipment; • plant, machinery, furniture and fittings, tools, earthmoving equipment, furnaces, kilns, containers, fax machines, printers and copiers; • capital work in progress; • other property, plant and equipment; • computer software and databases; • mineral exploration and evaluation; • patents and trade marks; • goodwill and marketing assets; • research and development; • entertainment, literary and artistic originals; • contracts, leases and licences; and • other intellectual property products.
Company tax paid or provided	Company tax brought into account consists of taxes on incomes, profits and capital gains, excluding value added tax (VAT). They are assessed on the actual or presumed incomes of enterprises and exclude employees' taxes and compulsory loan levies.
Current assets	<p>These are assets which can be converted into cash within 12 months. They include:</p> <ul style="list-style-type: none"> • trade and other receivables; • cash and cash equivalents; • inventory; and • other current assets.
Current liabilities	<p>Current liabilities are debts or obligations that are due within 12 months. They include:</p> <ul style="list-style-type: none"> • trade and other payables; • bank overdraft; and • other current liabilities.
Disposal of assets	The sale or retirement of land, property, plant and equipment and intangible assets.
Dividends paid	Dividends paid include cash dividends and other dividends such as capitalisation issues or scrip dividends or capitalisation shares.
Employment cost	<p>Employment cost includes:</p> <ul style="list-style-type: none"> • salaries and/or fees paid to directors, executives and managers; • commissions paid if a retainer, wage or salary was also paid; • employer's contribution to pension, provident, medical aid, sick pay and other funds; • payments made from South Africa to employees based abroad; • payments for all types of leave; • fringe benefits paid in cash; • allowances and penalty payments; • severance, termination and redundancy payments to staff; • bonuses; and

	<ul style="list-style-type: none"> • employee share-based payment expenses.
Enterprise	An enterprise is a legal unit or a combination of legal units that includes and directly controls all functions necessary to carry out its activities.
Equity	Equity is the residual interest in the enterprise's assets after deducting its liabilities.
Government institutions	<p>The AFS excludes general government institutions, which consist of:</p> <ul style="list-style-type: none"> • national government; • provincial government; • local government; • extra-budgetary accounts and funds; • public financial corporations; and
Industry	An industry consists of a group of enterprises engaged in the same or similar kinds of economic activity, and is classified according to the Standard Industrial Classification of all Economic Activities (SIC), Fifth edition, January 1993.
Intangible assets	An intangible asset is an identifiable non-monetary asset without physical substance held for use in the production or supply of goods or services.
Interest	The price paid for the use of borrowed money or money earned by deposited funds.
International Financial Reporting Standards (IFRS)	International Financial Reporting Standards (IFRS) are international accounting standards stating how particular types of transactions and other events should be reported in financial statements. IFRS are issued by the Accounting Standard Board. The purpose of IFRS is to improve transparency and comparability within financial reporting and introduce consistency in accounting.
Inventories	<p>Inventories at year end include:</p> <ul style="list-style-type: none"> • raw materials or materials for processing, packaging materials, fuel, consumable and maintenance stores; • work in progress (partially completed); and • finished goods (own manufactures) and finished goods not produced by the enterprise but purchased for resale.
Net profit after tax	Net profit after tax is net profit or loss less company tax paid or provided for during the financial year.
Net profit before providing for company tax and dividends	The net profit or loss of an enterprise prior to providing for tax and dividends is calculated as total income less total expenditure less opening value of inventories plus closing value of inventories.
Non-current assets	<p>Non-current assets are assets not expected to be converted into cash, sold or exchanged within the normal 12-month operating cycle of the enterprise. They include:</p> <ul style="list-style-type: none"> • property, plant and equipment and intangible assets; • long-term investments; and • other non-current assets.
Non-current liabilities	<p>Non-current liabilities are liabilities that are not required to be paid within 12 months. They include:</p> <ul style="list-style-type: none"> • long-term loans; and • other non-current liabilities.

Other expenditure	<p>Other expenditure includes:</p> <ul style="list-style-type: none">• cleaning services;• professional services, e.g. audit and other professional business services, management and administration fees, legal expenses and data processing services;• donations and sponsorship; and• subscriptions.
Property, plant and equipment	<p>Property, plant and equipment are tangible assets that an enterprise holds for its own use and expects to use during more than one financial year.</p>
Purchases	<p>Purchases include:</p> <ul style="list-style-type: none">• raw materials, components and consumables used in production;• fuel and spare parts for vehicles and off-road vehicles;• purchases and transfers-in of finished goods, intermediate products and partially completed goods from related enterprises; and• goods for resale.
Rental of land, buildings and other structures	<p>Rental of land, buildings and other structures includes water and electricity services paid.</p>
Security services	<p>Security services are all services undertaken to protect an enterprise's assets. Security services exclude information technology security systems; information technology security is collected separately.</p>
Turnover	<p>Turnover includes:</p> <ul style="list-style-type: none">• sales of goods;• services rendered;• leasing and hiring of motor vehicles and other transport equipment under operating leases;• leasing and hiring of plant, machinery and equipment;• mineral rights leased; and• rental and leasing of land, buildings and other structures under operating leases. <p>Turnover for only South African-based activities of the enterprise is reflected in this publication.</p>
Value-added tax (VAT)	<p>VAT is an indirect tax which is levied on goods and services. AFS estimates exclude VAT.</p>

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A large range of data is available via online services. For more details about our electronic services, contact Stats SA's user information services at (012) 310 8600.

You can visit us on the Internet at: www.statssa.gov.za

General enquiries

User information services	Telephone number: (012) 310 8600 Email address: info@statssa.gov.za
Orders/subscription services	Telephone number: (012) 310 8358 Email address: magdaj@statssa.gov.za
Postal address:	Private Bag X44, Pretoria, 0001

Technical enquiries

Amukelani Ngobeni /	Telephone number: (012) 310 2938 / 8071
Thanyani Mamburu	Email address: AmukelaniN@statssa.gov.za or ThanyaniMa@statssa.gov.za

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