

# Value added statement

FOR THE YEAR ENDED 30 SEPTEMBER 2001

	2001		2000	% change 2001 over 2000	
	Rm	%	Rm	%	
Revenue	4 229,8		3 340,1		27
Paid to suppliers for materials and services	3 151,9		2 404,0		31
Value added	1 077,9		936,1		15
Income from investments and associates	154,0		165,9		(7)
<b>TOTAL WEALTH CREATED</b>	<b>1 231,9</b>	<b>100</b>	<b>1 102,0</b>	<b>100</b>	<b>12</b>
<b>DISTRIBUTED AS FOLLOWS:</b>					
<b>EMPLOYEES</b>					
Remuneration and service benefits	411,5		327,9		
<i>Add: PAYE collected on behalf of government</i>	79,5		75,5		
Gross remuneration and service benefits	491,0	40	403,4	37	22
<b>PROVIDERS OF CAPITAL</b>					
Dividends to Reunert shareholders	175,8	14	158,3	14	11
Dividends to outside shareholders in subsidiaries	26,5	2	7,4	1	258
Interest paid on borrowings	13,1	1	33,4	3	(61)
	215,4	17	199,1	18	8
<b>MONETARY EXCHANGES WITH GOVERNMENT</b>					
Taxation on profits	145,6		114,0		
RSC levies	7,6		5,9		
VAT, customs duties and other taxes	156,3		117,8		
	309,5	25	237,7	22	30
<b>RETAINED IN THE GROUP TO DEVELOP FUTURE GROWTH</b>					
Depreciation	41,5	4	36,7	3	13
Accumulated profit	174,5	14	225,1	20	(22)
	216,0	18	261,8	23	(17)
<b>TOTAL WEALTH DISTRIBUTED</b>	<b>1 231,9</b>	<b>100</b>	<b>1 102,0</b>	<b>100</b>	<b>12</b>