

**39. SEGMENT INFORMATION**

	Ready-mixed concrete R	Head office R	Group totals R
<b>2017</b>			
Segment revenue – external revenue	839 984 931	–	839 984 931
Segment cost of sales	(483 668 229)	–	(483 668 229)
Segment expenses	(250 388 987)	(23 607 037)	(273 996 024)
Profit from equity-accounted investment	–	24 803 788	24 803 788
Profit on sale of property, plant and equipment	749 292	(6 111)	743 181
Segment profit/(loss) after taxation	67 385 969	752 422	68 138 391
Taxation	(22 534 615)	642 331	(21 892 284)
Interest received	7 113 680	58 450	7 172 130
Interest paid	(26 694 874)	(203)	(26 695 077)
Depreciation and amortisation	(18 740 477)	(2 362 767)	(21 103 244)
Segment assets	445 845 703	865 359 962	1 311 205 665
Investment in associate included in the above total segment assets	–	743 842 941	743 842 941
Capital expenditure included in segment assets	27 604 211	930 890	28 535 101
Segment liabilities	(325 083 711)	(2 242 346)	(327 326 057)
<b>2016</b>			
Segment revenue – external revenue	874 253 138	–	874 253 138
Segment cost of sales	(510 218 084)	–	(510 218 084)
Segment expenses	(260 028 324)	(22 108 824)	(282 137 148)
Profit from equity-accounted investment	–	18 154 066	18 154 066
Loss on sale of property, plant and equipment	424 602	–	424 602
Segment profit/(loss) after taxation	62 759 730	(2 339 255)	60 420 475
Taxation	(22 802 715)	963 497	(21 839 218)
Interest received	7 564 539	562 461	8 127 000
Interest paid	(28 270 283)	(565)	(28 270 848)
Depreciation and amortisation	(30 563 233)	(3 498 681)	(34 061 914)
Segment assets	462 731 242	800 229 778	1 262 961 020
Investment in associate included in above total segment assets	–	670 467 278	670 467 278
Capital expenditure included in segment assets	23 559 244	13 030 499	36 589 743
Segment liabilities	(349 410 897)	(2 958 360)	(352 369 257)

During 2017 the group streamlined the allocation of segment expenses between the different business segments. The effects of the reclassification on the comparative figures for 2016 are as follows:

	Segment expenses R	Segment profit/(loss) after taxation R
Decrease in ready-mixed concrete segment	4 525 319	4 525 319
Increase in head office segment	(4 525 319)	(4 525 319)

The only commodity actively managed by Métier is ready-mixed concrete.

The group does not rely on any single external customer or group of entities under common control for 10% or more of the group's revenue.

CEMENT is an associate of SepHold. No segment report has been presented for Cement (the commodity) as the amounts attributable to Cement (the commodity) have been included in the head office segment.