

NOTES TO THE CONSOLIDATED ANNUAL FINANCIAL STATEMENTS – continued
for the year ended 30 June 2014

	Insurance claims 2014 Rm	Dismantling and environmental risk 2014 Rm	Other 2014 Rm	Total 2014 Rm	Restated Total 2013 Rm
24. PROVISIONS FOR LIABILITIES AND OTHER CHARGES					
At 30 June 2014					
Carrying value at beginning of year	194	397	266	857	1 652 (766)
Reclassified to trade and other payables					
Amounts added	84	79	292	455	421
Unused amounts reversed	(1)	(38)	(20)	(59)	(54)
Charged to profit or loss	83	41	272	396	367
Amounts utilised	(159)	(80)	(158)	(397)	(401)
Net acquisitions of subsidiaries and businesses			54	54	28
Currency adjustments	1	44	10	55	95
Reclassifications	5	6	4	15	(118)
Carrying value at end of year	125	408	448	980	857
Maturity profile					
Maturing in less than one year	87	117	304	508	496
Maturing in one to five years	17	71	134	222	229
Maturing in more than five years	20	220	10	250	132
	125	408	448	980	857

Certain of the insurance claims provisions are potentially recoverable from third parties.

Dismantling provisions are raised when a contractual obligation exists to remove buildings or leasehold improvements after termination of the underlying lease contract. The provision for environmental risks include the discounted cost for ongoing ground and water treatment at certain sites and possible risks identified during the environmental due diligence undertaken in the course of the Lehnkering acquisition.

Other provisions include after sales provisions of R113 million and onerous contract provisions of R100 million.

The ageing fairly reflects the timing and amounts of the estimated payments to be made.

	2014 Rm	2013 Rm
25. TRADE AND OTHER PAYABLES		
Trade payables and other accruals	15 869	14 833
Deferred income	85	81
Derivative instruments	47	
	16 001	14 914

For further disclosures refer to notes 38.1.6 and 38.2.