	2011 R000 Group	2010 R000 Group	2011 R000 Company	2010 R000 Company
29. Taxation				
Current	152 068	319 991	146 551	294 243
Deferred (note 19)	29 933	18 391	29 933	18 391
Current year's tax charge	182 001	338 382	176 484	312 634
Adjustment in respect of prior years	–	(4 781)	–	(4 781)
	182 001	333 601	176 484	307 853
Taxation comprises:				
– mining tax	137 761	237 465	137 761	237 465
– non-mining tax	34 433	47 608	28 916	21 860
– state's share of profits	–	30 660	–	30 660
– tax on share of earnings from associate	787	867	787	867
– secondary tax on companies	9 020	21 616	9 020	21 616
– capital gains tax	–	166	–	166
Adjustment in respect of prior years	–	(4 781)	–	(4 781)
	182 001	333 601	176 484	307 853
A reconciliation of the standard rate of South African tax compared with that charged in the income statement is set out below:				
	%	%	%	%
– South African normal tax	28.0	28.0	28.0	28.0
– State's share of profits	–	3 .1	–	3.5
– secondary tax on companies	1.7	2.2	1.8	2.5
– expenditure disallowed and other adjustments	4.6	0.9	5.3	1.0
– effective tax rate	34.3	34.2	35.1	35.0

29.1 State’s share of profit

The formula for determining the state's share of profit is: Y = 15 - 120 / X

where Y = the percentage of divisible profit payable to the state, and X = the ratio of mining profit (after deduction of redeemable capital expenditure) to mining revenue expressed as a percentage.

The amount as determined by the above formula is subject to a surcharge of 1.25%.

29.2 Mining tax

The current rate of mining tax applicable to the company is 28% (2010: 28%).

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29.3 Non-mining tax

Non-mining income is subject to a rate of 28% (2010: 28%).

29.4 Deferred tax

Deferred tax is provided at the statutory rate of 28% for all temporary differences.

29.5 Secondary tax on companies

Secondary tax on companies is levied at the rate of 10% of net dividends declared.

29.6 Capital gains tax

Capital gains tax, at an effective rate of 14% (2010: 14%), is payable on any gains realised on the disposal of investments or mining properties.

29.7 Tax on share of earnings from associate

Mining and non-mining income is subject to a rate of 28% (2010: 28%)

	2011 R000 Group	2010 R000 Group	2011 R000 Company	2010 R000 Company
30. Earnings and dividend per share				
Basic earnings per share amounts are calculated dividing profit for the year attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares of 363 087 830 (2010: 360 291 885) outstanding during the year. Headline earnings per share are based on headline earnings and are reconciled to profit attributable to shareholders as follows:				
Profit attributable to shareholders – earnings	349 209	641 026		
Loss/(profit) on sale of property, plant and equipment	2 572	(822)		
Tax effect	(720)	230		
Insurance claim	(36 267)	–		
Tax effect	10 155	–		
Headline earnings	324 949	640 434		