

Company statement of changes in equity

for the nine months ended 31 December 2005

	Share capital Rm	Share premium Rm	Other reserves Rm	Retained earnings Rm	Total Rm
Balance at 31 March 2004	*	14 184	—	22	14 206
Net profit	—	—	—	662	662
Dividends paid	*	—	—	(680)	(680)
Share-based payment reserve	—	—	24	—	24
Issue of share capital	*	54	—	—	54
Balance at 31 March 2005	*	14 238	24	4	14 266
Net profit	—	—	—	1 079	1 079
Dividends paid	—	—	—	(1 081)	(1 081)
Share-based payment reserve	—	—	17	—	17
Issue of share capital	*	33	—	—	33
Balance at 31 December 2005	*	14 271	41	2	14 314
Note	8	8			

Company cash flow statement

for the nine months ended 31 December 2005

	Note	December 2005 Rm	March 2005 Rm
Cash generated from operations	10	(94)	29
Interest received	2	3	3
Interest paid	3	—	(*)
Income tax paid	11	—	(8)
Dividends paid		(1 081)	(680)
Dividends received	2	1 080	679
Net cash generated from operating activities		(92)	23
Cash flows from investing activities			
Disposal/(acquisition) of subsidiaries, joint ventures and associates		45	(14)
Proceeds from other loans and advances		*	5
Net cash generated from/(used in) investing activities		45	(9)
Cash flows from financing activities			
Proceeds from the issuance of ordinary shares		33	54
Net cash generated from financing activities		33	54
Net (decrease)/increase in cash and cash equivalents		(14)	68
Cash and cash equivalents at the beginning of the year		95	27
Cash and cash equivalents at the end of the year	7	81	95

* Amounts less than R1 million.

