

Group statement of changes of equity

for the nine months ended 31 December 2005

	Attributable to equity holders of the Group								
	Note	Share capital Rm	Share premium Rm	Treasury shares Rm	Retained earnings Rm	Other reserves Rm	Total Rm	Minority reserves Rm	Total Rm
Balance at 1 April 2004	44.5.1	*	14 184	(6)	8 003	(11 869)	10 312	1 440	11 752
Change in accounting policy	40	—	—	—	1 037	(1 037)	—	—	—
Balance at 1 April 2004 – restated		*	14 184	(6)	9 040	(12 906)	10 312	1 440	11 752
Net profit		—	—	—	6 357	—	6 357	895	7 252
Dividends paid		—	—	—	(680)	—	(680)	—	(680)
Issue of share capital		*	55	—	—	—	55	—	55
Movement in share-based payment reserve		—	—	—	—	17	17	—	17
Purchase/sale of non-controlling interest		—	—	—	—	(12)	(12)	—	(12)
Treasury shares sold		—	—	6	—	—	6	—	6
Revaluation of shareholders' loans		—	—	—	—	19	19	—	19
Currency translation differences		—	—	—	—	9	9	(2)	7
Balance at 31 March 2005 – restated		*	14 239	—	14 717	(12 873)	16 083	2 333	18 416
Net profit		—	—	—	5 866	—	5 866	838	6 704
Transfers between reserves		—	—	—	(7)	7	—	—	—
Effect of put option		—	—	—	—	(1 302)	(1 302)	18	(1 284)
Dividend paid		—	—	—	(1 081)	—	(1 081)	—	(1 081)
Issue of share capital		—	33	—	—	—	33	—	33
Revaluation of shareholders' loans		—	—	—	—	79	79	—	79
Share-based payments reserve		—	—	—	—	17	17	—	17
Acquisitions/movement in minorities		—	—	—	—	—	—	124	124
Foreign currency translation differences		—	—	—	—	21	21	67	88
Balance at 31 December 2005		*	14 272	—	19 495	(14 051)	19 716	3 380	23 096
Note			17	17		18			

* Amounts less than R1 million

