

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2015

R'000	Stated capital	Translation reserve	Treasury shares	Share-based payment reserve	Retained income	Total	Non-controlling interests	Total equity
Balance at 1 April 2013	637 062	12 396	(12 116)	–	93 595	730 937	9 781	740 718
<b>Total comprehensive income for the year</b>								
Profit for the year	–	–	–	–	63 088	63 088	777	63 865
Total other comprehensive income	–	(1 383)	–	–	–	(1 383)	–	(1 383)
<b>Total comprehensive income for the year</b>	–	(1 383)	–	–	63 088	61 705	777	62 482
<b>Transactions with owners recognised directly in equity</b>								
<b>Contributions by and distributions to owners of the Company</b>								
Treasury shares sold	–	–	262	–	–	262	–	262
Dividends declared during the year	–	–	–	–	(60 316)	(60 316)	(2 180)	(62 496)
Total contributions by and distributions to owners of the Company	–	–	262	–	(60 316)	(60 054)	(2 180)	(62 234)
<b>Changes in ownership interests in subsidiaries</b>								
Acquisition of subsidiary	–	–	–	–	–	–	83	83
<b>Total changes in ownership interests in subsidiaries</b>	–	–	–	–	–	–	83	83
<b>Total transactions with owners of the Company</b>	–	–	262	–	(60 316)	(60 054)	(2 097)	(62 151)
Balance at 31 March 2014	637 062	11 013	(11 854)	–	96 367	732 588	8 461	741 049
<b>R'000</b>	<b>Stated capital</b>	<b>Translation reserve</b>	<b>Treasury shares</b>	<b>Share-based payment reserve</b>	<b>Retained income</b>	<b>Total</b>	<b>Non-controlling interests</b>	<b>Total equity</b>
Balance at 1 April 2014	637 062	11 013	(11 854)	–	96 367	732 588	8 461	741 049
<b>Total comprehensive income for the year</b>								
Profit for the year	–	–	–	–	129 103	129 103	7 358	136 461
Total other comprehensive income	–	(4 599)	–	–	–	(4 599)	–	(4 599)
<b>Total comprehensive income for the year</b>	–	(4 599)	–	–	129 103	124 504	7 358	131 862
<b>Transactions with owners recognised directly in equity</b>								
<b>Contributions by and distributions to owners of the Company</b>								
Equity-settled share based-payments	–	–	–	801	–	801	–	801
Dividends declared during the year	–	–	–	–	(86 892)	(86 892)	(2 205)	(89 097)
Issue/(repurchase) of ordinary shares	27 640	–	(2 648)	–	–	24 992	–	24 992
<b>Total contributions by and distributions to owners of the Company</b>	27 640	–	(2 648)	801	(86 892)	(61 099)	(2 205)	(63 304)
<b>Changes in ownership interests in subsidiaries</b>								
Loss of control	–	–	–	–	–	–	525	525
<b>Total changes in ownership interests in subsidiaries</b>	–	–	–	–	–	–	525	525
<b>Total transactions with owners of the Company</b>	27 640	–	(2 648)	801	(86 892)	(61 099)	(1 680)	(62 779)
Balance at 31 March 2015	664 702	6 414	(14 502)	801	138 578	795 993	14 139	810 132