

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

// FOR THE YEAR ENDED 31 MARCH 2013

R'000	Attributable to owners of the Company						Non-controlling interests	Total equity
	Stated capital	Translation reserve	Treasury shares	Retained income	Total			
Balance at 1 April 2011	53 309	–	(19 246)	100 394	134 457	(49)	134 408	
Total comprehensive income for the year								
Profit for the year	–	–	–	71 324	71 324	–	71 324	
Total comprehensive income for the year	–	–	–	71 324	71 324	–	71 324	
Transactions with owners recognised directly in equity								
Contributions by and distributions to owners of the Company								
Treasury shares sold	–	–	6 208	–	6 208	–	6 208	
Dividends declared during the year	–	–	–	(106 914)	(106 914)	–	(106 914)	
Total contributions by and distributions to owners of the Company	–	–	6 208	(106 914)	(100 706)	–	(100 706)	
Changes in ownership interests in subsidiaries								
Acquisition of non-controlling interests	–	–	–	(841)	(841)	49	(792)	
Total changes in ownership interests in subsidiaries	–	–	–	(841)	(841)	49	(792)	
Total transactions with owners of the Company	–	–	6 208	(107 755)	(101 547)	49	(101 498)	
Balance at 31 March 2012	53 309	–	(13 038)	63 963	104 234	–	104 234	
R'000	Stated capital	Translation reserve	Treasury shares	Retained income	Total	Non-controlling interests	Total equity	
Balance at 1 April 2012	53 309	–	(13 038)	63 963	104 234	–	104 234	
Total comprehensive income for the year								
Profit for the year	–	–	–	102 456	102 456	502	102 958	
Total other comprehensive income	–	12 396	–	–	12 396	–	12 396	
Total comprehensive income for the year	–	12 396	–	102 456	114 852	502	115 354	
Transactions with owners recognised directly in equity								
Contributions by and distributions to owners of the Company								
Treasury shares sold	–	–	922	–	922	–	922	
Dividends declared during the year	–	–	–	(51 218)	(51 218)	–	(51 218)	
Issue of ordinary shares related to business combinations	583 753	–	–	–	583 753	–	583 753	
Total contributions by and distributions to owners of the Company	583 753	–	922	(51 218)	533 457	–	533 457	
Changes in ownership interests in subsidiaries								
Acquisition of non-controlling interests	–	–	–	(21 606)	(21 606)	9 279	(12 327)	
Total changes in ownership interests in subsidiaries	–	–	–	(21 606)	(21 606)	9 279	(12 327)	
Total transactions with owners of the Company	583 753	–	922	(72 824)	511 851	9 279	521 130	
Balance at 31 March 2013	637 062	12 396	(12 116)	93 595	730 937	9 781	740 718	