

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 MARCH 2014

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

R'000	Stated capital	Translation reserve	Treasury shares	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
Total comprehensive income for the year							
Profit for the year	–	–	–	63 088	63 088	777	63 865
Total other comprehensive income	–	(1 383)	–	–	(1 383)	–	(1 383)
Total comprehensive income for the year	–	(1 383)	–	63 088	61 705	777	62 482
Transactions with owners recognised directly in equity							
Contributions by and distributions to owners of the Company							
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)
Changes in ownership interests in subsidiaries							
Acquisition of non-controlling interests	–	–	–	–	–	83	83
Total changes in ownership interests in subsidiaries	–	–	–	–	–	83	83
Total transactions with owners of the Company	–	–	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