



Consolidated statement of changes in equity | for the year ended 30 September 2008

R'000	Share capital	Share premium	Foreign currency translation reserve	Retained earnings	Share-based payment reserve	Revaluation reserve	Issued capital and reserves attributable to equity holders of the company	Minority interest	Total equity
<b>Balance at 30 September 2006</b>	36	843 117	11 197	316 892	72 991	5 803	1 250 036		1 250 036
Currency translation differences			(7 006)				(7 006)		(7 006)
Revaluation of financial assets available-for-sale						(3 927)	(3 927)		(3 927)
– Net change in fair value						2 971	2 971		2 971
– Transferred to profit or loss on disposal						(6 898)	(6 898)		(6 898)
Net expense recognised directly in equity			(7 006)			(3 927)	(10 933)		(10 933)
Profit for the year				284 035			284 035	571	284 606
Total recognised income and expense for the year			(7 006)	284 035		(3 927)	273 102	571	273 673
Share-based payments					40 212		40 212		40 212
Dividends paid				(861)			(861)		(861)
Capital distribution		(256 514)					(256 514)		(256 514)
Shares issued		1 963					1 963		1 963
Shares repurchased and cancelled	(4)	(299 572)					(299 576)		(299 576)
Minority interest on conversion of associate to subsidiary								3 827	3 827
<b>Balance at 30 September 2007</b>	32	288 994	4 191	600 066	113 203	1 876	1 008 362	4 398	1 012 760
Currency translation differences			13 349				13 349		13 349
Revaluation of financial assets available-for-sale						(6 170)	(6 170)		(6 170)
– Net change in fair value						(2 531)	(2 531)		(2 531)
– Transferred to profit or loss on disposal						(3 639)	(3 639)		(3 639)
Net income/(expense) recognised directly in equity			13 349			(6 170)	7 179		7 179
Profit for the year				172 943			172 943	4 645	177 588
Total recognised income and expense for the year			13 349	172 943		(6 170)	180 122	4 645	184 767
Share-based payments					33 661		33 661		33 661
Dividends paid				(203 861)			(203 861)	(4 348)	(208 209)
Shares issued		11 143					11 143		11 143
Shares repurchased and cancelled		(39 575)					(39 575)		(39 575)
<b>Balance at 30 September 2008</b>	32	260 562	17 540	569 148	146 864	(4 294)	989 852	4 695	994 547