

STATEMENTS OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 MARCH 2011

	Notes	Share capital R'000	Share premium R'000	Other reserves R'000	Accumulated profits R'000	Minority interest R'000	Total R'000
GROUP							
Balances as restated at 31 March 2009		31 227	672 300	270 636	3 244 536	3 408 636	7 627 335
Balance as previously stated		31 227	672 300	270 636	3 237 126	3 408 636	7 627 335
Change in accounting policy	50	-	-	-	7 410	-	-
<i>Share capital and premium</i>							
Treasury shares released	19	134	11 617	-	-	-	11 751
<i>Current operations</i>							
Total comprehensive income		-	-	(194 919)	605 366	644 967	1 055 414
Equity settled share-based payments		-	-	7 408	-	-	7 408
Transfers		-	-	(731)	374	357	-
Effects of changes in holding		-	-	-	-	5 061	5 061
Capital reductions and dividends		-	-	-	-	(317 998)	(317 998)
Balances as restated at 31 March 2010		31 361	683 917	82 394	3 850 276	3 741 023	8 388 971
Balance as previously stated		31 361	683 917	82 394	3 841 495	3 741 023	8 388 971
Change in accounting policy	50	-	-	-	8 781	-	-
<i>Share capital and premium</i>							
Treasury shares released	19	161	14 434	-	-	-	14 595
<i>Current operations</i>							
Total comprehensive income		-	-	(35 606)	6 420 782	592 151	6 977 327
Equity settled share-based payments		-	-	13 673	2 137	-	15 810
Transfers		-	-	(49 668)	49 668	-	-
Minority interest on acquisition of subsidiaries		-	-	-	-	(2 592)	(2 592)
Effects of changes in holding		-	-	-	12 556	(27 148)	(14 592)
Capital reductions and dividends		-	-	-	(96 924)	(88 918)	(185 842)
Disposal and dilution of interest in subsidiaries		-	-	-	-	(2 761 828)	(2 761 828)
Share buy-back in subsidiary		-	-	-	(473 247)	(726 753)	(1 200 000)
Balances at 31 March 2011		31 522	698 351	10 793	9 765 248	725 935	11 231 849

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FOR THE YEAR ENDED 31 MARCH 2011

	Notes	Share capital R'000	Share premium R'000	Accumulated profits R'000	Total R'000
COMPANY					
Balances at 31 March 2009		31 844	750 834	1 013 427	1 796 105
<i>Share capital and premium</i>					
Shares issued	19	1 006	186 465	-	187 471
<i>Current operations</i>					
Total comprehensive income		-	-	186 031	186 031
Balances at 31 March 2010		32 850	937 299	1 199 458	2 169 607
<i>Current operations</i>					
Total comprehensive income		-	-	429 628	429 628
Dividends		-	-	(98 295)	(98 295)
Balances at 31 March 2011		32 850	937 299	1 530 791	2 500 940