

Group statement of changes in equity

for the year ended 31 December 2006

	Share capital Rm	Share premium Rm	Retained earnings Rm	Other reserves Rm	Total Rm	Minority reserves Rm	Total Rm
Balance at 1 April 2005	*	14 239	14 717	(12 873)	16 083	2 333	18 416
Net profit	—	—	5 866	—	5 866	838	6 704
Transfers between reserves	—	—	(7)	7	—	—	—
Effect of put option	—	—	—	(1 302)	(1 302)	18	(1 284)
Dividends paid	—	—	(1 081)	—	(1 081)	—	(1 081)
Issue of share capital	*	33	—	—	33	—	33
Share based payments reserve	—	—	—	17	17	—	17
Revaluation of shareholders loans	—	—	—	79	79	—	79
Acquisitions/movement in minorities	—	—	—	—	—	124	124
Foreign currency translation differences	—	—	—	21	21	67	88
Balance at 31 December 2005	*	14 272	19 495	(14 051)	19 716	3 380	23 096
Net profit	—	—	10 610	—	10 610	1 489	12 099
Transfers between reserves	—	—	(5)	5	—	—	—
Dividends paid	—	—	(1 083)	—	(1 083)	(1 374)	(2 457)
Dividends out of pre-acquisition reserves	—	—	(43)	—	(43)	—	(43)
Purchase of non-controlling interest	—	—	—	(1 686)	(1 686)	(1 188)	(2 874)
Purchase of controlling interest	—	—	—	—	—	1 187	1 187
Issue of share capital	*	9 532	—	—	9 532	—	9 532
Share based payments reserve	—	—	—	36	36	—	36
Cash flow hedging reserve	—	—	—	(54)	(54)	—	(54)
Revaluation of shareholders loans	—	—	—	86	86	—	86
Foreign currency translation differences	—	—	—	1 582	1 582	539	2 121
Balance at 31 December 2006	*	23 804	28 974	(14 082)	38 696	4 033	42 729
Notes	17	17		18			

* Amounts less than R1 million