

Group statement of changes in equity

for the year ended 31 December 2007

	Share capital Rm	Share premium Rm	Retained earnings Rm	Other reserves Rm	Total Rm	Minority reserves Rm	Total Rm
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
Net profit	—	—	10 608	—	10 608	1 308	11 916
Transfers between reserves	—	—	113	(113)	—	—	—
Dividends paid	—	—	(1 675)	—	(1 675)	(1 712)	(3 387)
Disposal of non-controlling interest	—	—	—	179	179	115	294
Purchase of controlling interest	—	—	—	—	—	192	192
Issue of share capital	*	60	—	—	60	—	60
Share-based payments reserve	—	—	—	92	92	—	92
Cash flow hedging reserve	—	—	—	30	30	—	30
Revaluation of shareholders' loans	—	—	—	565	565	—	565
Conversion of shareholders' loans to preference shares	—	—	—	—	—	(192)	(192)
Foreign currency translation differences	—	—	—	(1 240)	(1 240)	443	(797)
Balance at 31 December 2007	*	23 864	38 020	(14 569)	47 315	4 187	51 502

Notes

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*Amounts less than R1 million.