Statements of Changes in Equity

for the year ended 31 December 2014

	Attributable to equity holders of the company									
	Share capital Rm	Share premium Rm	Fair value reserve Rm	Foreign currency translation reserve Rm	Share-based payment reserve Rm	Gain/(loss) on changes in ownership interests in subsidiaries Rm	Retained income Rm	Total Rm	Non-controlling interest Rm	Total equity Rm
Group										
Balance at 31 December 2012	1	43	52	708	241	413	4 956	6 414	4 628	11 042
Total comprehensive income for the year										
Profit for the year	–	–	–	–	–	–	1 391	1 391	1 012	2 403
Other comprehensive income for the year										
Foreign currency translation differences	–	–	–	1 275	–	–	–	1 275	1 159	2 434
Total other comprehensive income for the year	–	–	–	1 275	–	–	–	1 275	1 159	2 434
Total comprehensive income for the year	–	–	–	1 275	–	–	1 391	2 666	2 171	4 837
Transactions with owners, recorded directly in equity										
Contributions by/(distributions to) owners										
Share-based payments	–	–	–	–	40	–	–	40	42	82
Share options exercised	–	–	–	–	–	–	–	–	34	34
Acquisition of controlling interest in a subsidiary	–	–	–	–	–	–	–	–	277	277
Dividends paid to equity holders	–	–	–	–	–	–	(1 031)	(1 031)	(535)	(1 566)
Total contributions by/(distributions to) owners	–	–	–	–	40	–	(1 031)	(991)	(182)	(1 173)
Fair value adjustment on option to acquire non-controlling interest	–	–	–	–	–	–	(147)	(147)	–	(147)
Changes in ownership interests in subsidiaries	–	–	–	–	–	(30)	–	(30)	30	–
Total transactions with owners	–	–	–	–	40	(30)	(1 178)	(1 168)	(152)	(1 320)
Balance at 31 December 2013	1	43	52	1 983	281	383	5 169	7 912	6 647	14 559
Total comprehensive income for the year										
Profit for the year	**–**	**–**	**–**	**–**	**–**	**–**	**960**	**960**	**1 087**	**2 047**
Other comprehensive income for the year										
Foreign currency translation differences	**–**	**–**	**–**	**791**	**–**	**–**	**–**	**791**	**725**	**1 516**
Total comprehensive income for the year	**–**	**–**	**–**	**791**	**–**	**–**	**960**	**1 751**	**1 812**	**3 563**
Transactions with owners, recorded directly in equity										
Contributions by/(distributions to) owners										
Share-based payments	**–**	**–**	**–**	**–**	**53**	**–**	**–**	**53**	**57**	**110**
Share options exercised	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**–**	**27**	**27**
Dividends paid to equity holders	**–**	**–**	**–**	**–**	**–**	**–**	**(407)**	**(407)**	**(631)**	**(1 038)**
Total contributions by/(distributions to) owners	**–**	**–**	**–**	**–**	**53**	**–**	**(407)**	**(354)**	**(547)**	**(901)**
Changes in ownership interests in subsidiaries	**–**	**–**	**–**	**–**	**–**	**(41)**	**–**	**(41)**	**41**	**–**
Total transactions with owners	**–**	**–**	**–**	**–**	**53**	**(41)**	**(407)**	**(395)**	**(506)**	**(901)**
Balance at 31 December 2014	**1**	**43**	**52**	**2 774**	**334**	**342**	**5 722**	**9 268**	**7 953**	**17 221**

	Share capital Rm	Share premium Rm	Preference share amortisation adjustment Rm	Share-based payment reserve Rm	Retained income Rm	Total Rm
Company						
Balance at 31 December 2012	1	43	–	2	508	554
Total comprehensive income for the year						
Profit for the year	–	–	–	–	872	872
Transactions with owners, recorded directly in equity						
Distributions to owners						
Dividends paid to equity holders	–	–	–	–	(1 031)	(1 031)
Balance at 31 December 2013	1	43	–	2	349	395
Total comprehensive income for the year						
Profit for the year	**–**	**–**	**–**	**–**	**309**	**309**
Transactions with owners, recorded directly in equity						
Distributions to owners						
Dividends paid to equity holders	**–**	**–**	**–**	**–**	**(407)**	**(407)**
Balance at 31 December 2014	**1**	**43**	**–**	**2**	**251**	**297**