CONSOLIDATED STATEMENT CHANGES IN EQUITY

for the year ended 31 March 2016

	Stated	Translation	Treasury	Share- based payment	Retained		Non- controlling	Total
R′000	capital	reserve	shares	reserve	income	Total	interests	equity
Balance at 1 April 2014	637 062	11 013	(11 854)	-	96 367	732 588	8 461	741 049
Total comprehensive income for the year								
Profit for the year	-	-	-	-	129 103	129 103	7 358	136 461
Total other comprehensive income	-	(4 599)	-	-	-	(4 599)	-	(4 599)
Total comprehensive income for the year	-	(4 599)	-	-	129 103	124 504	7 358	131 862
Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Equity-settled share based-				001		801		801
payments	_	_	_	801	_	001	_	001
Dividends declared during the year	-	-	-	-	(86 892)	(86 892)	(2 205)	(89 097)
Issue of ordinary shares	27 640	-	(2 648)	_	-	24 992	_	24 992
Total contributions by and distributions to owners of the	27 640	_	(2 648)	801	(86 892)	(61 099)	(2 205)	(63 304)
Company								
Changes in ownership interests in subsidiaries								
Acquisition of subsidiary	-	-	-	-	-	-	166	166
Loss of control	-		-			-	359	359
Total changes in ownership interests in subsidiaries	_	_	_	-	-	_	525	525
Total transactions with owners of the Company	27 640	_	(2 648)	801	(86 892)	(61 099)	(1 680)	(62 779)
Balance at 31 March 2015	664 702	6 414	(14 502)	801	138 578	795 993	14 139	810 132
R'000				Share-				
R'000	Stated	Translation	Treasury shares	based payment reserve	Retained	Total	Non- controlling interests	Total equity
	capital	reserve	shares	payment reserve	income	Total 795 993	controlling interests	equity
Balance at 1 April 2015 Total comprehensive income for				payment		Total 795 993	controlling	
Balance at 1 April 2015 Total comprehensive income for the year	capital	reserve	shares	payment reserve	income 138 578	795 993	controlling interests 14 139	equity 810 132
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year	capital	reserve 6 414 –	shares	payment reserve 801	income	795 993	controlling interests 14 139 10 088	equity 810 132 119 092
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for	capital	reserve	shares	payment reserve 801	income 138 578	795 993	controlling interests 14 139	equity 810 132
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income	capital 664 702 – –	reserve 6 414 – 14 485	<u>shares</u> (14 502) – –	payment reserve 801 –	income 138 578 109 004 -	795 993 109 004 14 485 123 489	controlling interests 14 139 10 088 2 913	equity 810 132 119 092 17 398 136 490
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased	capital 664 702 – –	reserve 6 414 – 14 485	shares (14 502) – –	payment reserve 801 –	income 138 578 109 004 -	795 993 109 004 14 485	controlling interests 14 139 10 088 2 913	equity 810 132 119 092 17 398
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based-	capital 664 702 – –	reserve 6 414 – 14 485	<u>shares</u> (14 502) – –	payment reserve 801 –	income 138 578 109 004 -	795 993 109 004 14 485 123 489	controlling interests 14 139 10 088 2 913	equity 810 132 119 092 17 398 136 490
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based-payments	capital 664 702 – –	reserve 6 414 – 14 485	<u>shares</u> (14 502) – –	payment reserve 801 - - - - 1 942	income 138 578 109 004 - 109 004 - -	795 993 109 004 14 485 123 489 (2 074) 1 942	controlling interests 14 139 10 088 2 913 13 001 - -	equity 810 132 119 092 17 398 136 490 (2 074) 1 942
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based- payments Dividends declared during the year	capital 664 702 – – – –	reserve 6 414 – 14 485	<u>shares</u> (14 502) – –	payment reserve 801 – – –	income 138 578 109 004 -	795 993 109 004 14 485 123 489 (2 074) 1 942 (95 131)	controlling interests 14 139 10 088 2 913	equity 810 132 119 092 17 398 136 490 (2 074) 1 942 (97 679)
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based- payments Dividends declared during the year Issue of ordinary shares	capital 664 702 – –	reserve 6 414 – 14 485	<u>shares</u> (14 502) – –	payment reserve 801 - - - - 1 942	income 138 578 109 004 - 109 004 - -	795 993 109 004 14 485 123 489 (2 074) 1 942	controlling interests 14 139 10 088 2 913 13 001 - -	equity 810 132 119 092 17 398 136 490 (2 074) 1 942
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based- payments Dividends declared during the year Issue of ordinary shares Total contributions by and distributions to owners of the	capital 664 702 – – – –	reserve 6 414 – 14 485	<u>shares</u> (14 502) – –	payment reserve 801 - - - - 1 942	income 138 578 109 004 - 109 004 - -	795 993 109 004 14 485 123 489 (2 074) 1 942 (95 131)	controlling interests 14 139 10 088 2 913 13 001 - -	equity 810 132 119 092 17 398 136 490 (2 074) 1 942 (97 679)
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based- payments Dividends declared during the year Issue of ordinary shares Total contributions to owners of the Company Changes in ownership interests in subsidiaries	capital 664 702 – – – – – – – 2 958	reserve 6 414 – 14 485	shares (14 502) - - - - (2 074) - - - - - -	payment reserve 801 – – – 1 942 – –	income 138 578 109 004 - 109 004 - - - (95 131) -	795 993 109 004 14 485 123 489 (2 074) 1 942 (95 131) 2 958	controlling interests 14 139 10 088 2 913 13 001 - - - (2 548) -	equity 810 132 119 092 17 398 136 490 (2 074) 1 942 (97 679) 2 958
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based- payments Dividends declared during the year Issue of ordinary shares Total contributions to owners of the Company Changes in ownership interests in subsidiaries Acquisition of NCI without a	capital 664 702 – – – – – – – 2 958	reserve 6 414 – 14 485	shares (14 502) - - - - (2 074) - - - - - -	payment reserve 801 – – – 1 942 – –	income 138 578 109 004 - 109 004 - - - (95 131) -	795 993 109 004 14 485 123 489 (2 074) 1 942 (95 131) 2 958	controlling interests 14 139 10 088 2 913 13 001 - - - (2 548) -	equity 810 132 119 092 17 398 136 490 (2 074) 1 942 (97 679) 2 958
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based-payments Dividends declared during the year Issue of ordinary shares Total contributions by and distributions to owners of the Company Changes in ownership interests in subsidiaries Acquisition of NCI without a change in control	capital 664 702 – – – – – – – 2 958	reserve 6 414 – 14 485	shares (14 502) - - - - (2 074) - - - - - -	payment reserve 801 – – – 1 942 – –	income 138 578 109 004 - 109 004 - - - (95 131) -	795 993 109 004 14 485 123 489 (2 074) 1 942 (95 131) 2 958	controlling interests 14 139 10 088 2 913 13 001 - - (2 548) - (2 548) - (2 548)	equity 810 132 119 092 17 398 136 490 (2 074) 1 942 (97 679) 2 958 (94 853) 5 950
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based- payments Dividends declared during the year Issue of ordinary shares Total contributions to owners of the Company Changes in ownership interests in subsidiaries Acquisition of NCI without a change in control Loss of control	capital 664 702 – – – – – – – 2 958	reserve 6 414 – 14 485	shares (14 502) - - - - (2 074) - - - - - -	payment reserve 801 – – – 1 942 – –	income 138 578 109 004 - 109 004 - - - (95 131) -	795 993 109 004 14 485 123 489 (2 074) 1 942 (95 131) 2 958	controlling interests 14 139 10 088 2 913 13 001 - - (2 548) - (2 548)	equity 810 132 119 092 17 398 136 490 (2 074) 1 942 (97 679) 2 958 (94 853)
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based- payments Dividends declared during the year Issue of ordinary shares Total contributions by and distributions to owners of the Company Changes in ownership interests in subsidiaries Acquisition of NCI without a change in control Loss of control Total changes in ownership	capital 664 702 – – – – – – – 2 958	reserve 6 414 – 14 485	shares (14 502) - - - - (2 074) - - - - - -	payment reserve 801 – – – 1 942 – –	income 138 578 109 004 - 109 004 - - - (95 131) -	795 993 109 004 14 485 123 489 (2 074) 1 942 (95 131) 2 958	controlling interests 14 139 10 088 2 913 13 001 - - (2 548) - (2 548) - (2 548)	equity 810 132 119 092 17 398 136 490 (2 074) 1 942 (97 679) 2 958 (94 853) (94 853) 5 950 (6 478) (528)
Balance at 1 April 2015 Total comprehensive income for the year Profit for the year Total other comprehensive income Total comprehensive income for the year Transactions with owners recognised directly in equity Contributions by and distributions to owners of the Company Treasury shares purchased Equity-settled share based- payments Dividends declared during the year Issue of ordinary shares Total contributions by and distributions to owners of the Company Changes in ownership interests in subsidiaries Acquisition of NCI without a change in control Loss of control Total changes in ownership	capital 664 702 – – – – – – – 2 958	reserve 6 414 – 14 485	shares (14 502) - - - - (2 074) - - - - - -	payment reserve 801 – – – 1 942 – –	income 138 578 109 004 - 109 004 - - - (95 131) -	795 993 109 004 14 485 123 489 (2 074) 1 942 (95 131) 2 958	controlling interests 14 139 10 088 2 913 13 001 - - (2 548) - (2 548) - (2 548) 5 950 (6 478)	equity 810 132 119 092 17 398 136 490 (2 074) 1 942 (97 679) 2 958 (94 853) 5 950 (6 478)