

Group statement of changes in equity

for the year ended 30 June 2005

All monetary amounts are expressed in millions of rand

	Share capital		Non-distributable reserves					Accumulated profit	Total
	Share capital	Share premium	Capital redemption reserve fund	Revaluation of immovable-properties	Hedging reserve	Non-trading financial asset reserve	Foreign currency translation reserve		
Balance at 30 June 2003	31,8	1 456,7	2,2	38,9	(4,9)	(28,3)	(114,9)	1 103,0	2 484,5
Effects of restatement (note 34)								3,4	3,4
Balance at 30 June 2003 as restated	31,8	1 456,7	2,2	38,9	(4,9)	(28,3)	(114,9)	1 106,4	2 487,9
Foreign currency translation movements						12,0	(163,3)		(163,3)
Fair value adjustments									12,0
Cash flow hedges – reclassified and added to property, plant and equipment					1,9				1,9
Net income (expense) recognised directly in equity	–	–	–	–	1,9	12,0	(163,3)	–	(149,4)
Earnings attributable to ordinary shareholders								477,0	477,0
Total recognised income and expenses	–	–	–	–	1,9	12,0	(163,3)	477,0	327,6
Additions of treasury shares	–	(14,5)							(14,5)
Exercise of share options	–	(28,9)							(28,9)
Movement for the year				(17,3)				15,3	(2,0)
Dividends declared and paid								(167,0)	(167,0)
Balance at 30 June 2004	31,8	1 413,3	2,2	21,6	(3,0)	(16,3)	(278,2)	1 431,7	2 603,1
Foreign currency translation movements							59,9		59,9
Cash flow hedges – reclassified and added to property, plant and equipment					3,0				3,0
Net income recognised directly in equity	–	–	–	–	3,0	–	59,9	–	62,9
Earnings attributable to ordinary shareholders								448,1	448,1
Total recognised income and expenses	–	–	–	–	3,0	–	59,9	448,1	511,0
Additions of treasury shares	–	(6,7)							(6,7)
Exercise of share options	–	(13,2)							(13,2)
Movement for the year				(0,9)		16,3		0,9	16,3
Dividends declared and paid								(143,2)	(143,2)
Balance at 30 June 2005	31,8	1 393,4	2,2	20,7	–	–	(218,3)	1 737,5	2 967,3