

STATEMENTS OF CHANGES IN EQUITY

for the period ended 31 March 2016

Group	Stated capital R'000	Non-distributable reserve R'000	Accumulated loss R'000	Total R'000
Total comprehensive income for the period				
Profit for the period	–	–	56 507	56 507
Transactions with owners, recognised directly in equity				
Issue of 127 shares on 25 May 2015	–	–	–	–
Proceeds	–	–	–	–
Share issue costs	–	–	–	–
Issue of 139 404 002 shares in November 2015	1 362 647	–	–	1 362 647
Proceeds	1 371 440	–	–	1 371 440
Share issue costs	(8 793)	–	–	(8 793)
Transfer to non-distributable reserve	–	18 126	(18 126)	–
Shareholders' distribution	–	–	(38 906)	(38 906)
Total transactions with owners	1 362 647	18 126	(57 032)	1 323 741
Balance at 31 March 2016	1 362 647	18 126	(525)	1 380 248

Company

Total comprehensive income for the period				
Profit for the period	–	–	38 522	38 522
Transactions with owners, recognised directly in equity				
Issue of 127 shares on 25 May 2015	–	–	–	–
Proceeds	–	–	–	–
Share issue costs	–	–	–	–
Issue of 139 404 002 shares in November 2015	1 362 647	–	–	1 362 647
Proceeds	1 371 440	–	–	1 371 440
Share issue costs	(8 793)	–	–	(8 793)
Transfer to non-distributable reserve	–	(179)	179	–
Shareholders' distribution	–	–	(38 906)	(38 906)
Total transactions with owners	1 362 647	(179)	(38 727)	1 323 741
Balance at 31 March 2016	1 362 647	(179)	(205)	1 362 263

2016
Cents

Dividend per share (note 19)

30.07