

STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2017

Group	Stated capital	Equity settled share-base payment reserve	(Accumulated loss)/retained earnings	Other comprehensive income from associate	Total equity
	R000	R000	R000	R000	R000
Balance as at 1 July 2015	7 221 991	874 448	1 139 808	(19 822)	9 216 425
Total comprehensive income for the year	–	–	(508 263)	19 822	(488 441)
Loss for the year	–	–	(508 263)	–	(508 263)
Other compressive income for the year	–	–	–	19 822	19 822
Balance as at 1 July 2016	7 221 991	874 448	631 545	–	8 727 984
Loss and total comprehensive income for the year	–	–	(635 943)	–	(635 943)
Balance as at 30 June 2017	7 221 991	874 448	(4 398)	–	8 092 041
Note	21	22			

Company	Stated capital	Equity settled share-base payment reserve	Accumulated loss	Available for sale reserve	Total equity
	R000	R000	R000	R000	R000
Balance as at 1 July 2015	13 778 114	1 173 756	(6 349 735)	–	8 602 135
Profit and total comprehensive income for the year	–	–	272 618	–	272 618
Balance as at 1 July 2016	13 778 114	1 173 756	(6 077 117)	–	8 874 753
Pooling of interest reserve (note 7)	–	–	(23 867)	–	(23 867)
Total comprehensive income for the year	–	–	184 010	2 039	186 049
Profit for the year	–	–	184 010	–	184 010
Other compressive income for the year	–	–	–	2 039	2 039
Balance as at 30 June 2017	13 778 114	1 173 756	(5 916 974)	2 039	9 036 935
Note	21	22			