

Statements of Changes in Equity

for the year ended 31 December 2017

	Attributable to equity holders of the company							Total equity Rm		
	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
Group										
Balance at 1 January 2016	1	43	35	5 760	374	533	5 034	11 780	9 479	21 259
Total comprehensive loss for the year										
Loss for the year	-	-	-	-	-	-	(1 743)	(1 743)	(2 003)	(3 746)
Other comprehensive loss for the year	-	-	-	-	-	-	-	-	-	-
Foreign currency translation differences	-	-	-	(1 277)	-	-	-	(1 277)	(1 093)	(2 370)
Available-for-sale financial asset – change in fair value net of tax	-	-	(7)	-	-	-	-	(7)	-	(7)
Available-for-sale financial asset – reclassification to profit and loss	-	-	(28)	-	-	-	-	(28)	-	(28)
Total other comprehensive loss for the year	-	-	(35)	(1 277)	-	-	-	(1 312)	(1 093)	(2 405)
Total comprehensive loss for the year	-	-	(35)	(1 277)	-	-	(1 743)	(3 055)	(3 096)	(6 151)
Transactions with owners, recorded directly in equity										
Contributions by/(Distributions to) owners	-	-	-	-	34	-	-	34	37	71
Share-based payments	-	-	-	-	-	-	(531)	(531)	(231)	(762)
Dividends paid	-	-	-	-	34	-	-	34	(194)	(691)
Total contributions by/(distributions to) owners	-	-	-	-	34	-	-	34	(29)	29
Changes in ownership interests in subsidiaries	-	-	-	-	-	(29)	-	(29)	(165)	(691)
Total transactions with owners	-	-	-	-	34	(29)	-	(29)	(165)	(691)
Balance at 31 December 2016	1	43	-	4 483	408	504	2 760	8 199	6 218	14 417
Total comprehensive loss for the year										
Loss for the year	-	-	-	-	-	-	(321)	(321)	(289)	(610)
Other comprehensive loss for the year	-	-	-	-	-	-	-	-	-	-
Foreign currency translation differences	-	-	-	(662)	-	-	-	(662)	(577)	(1 239)
Total other comprehensive loss for the year	-	-	-	(662)	-	-	-	(662)	(577)	(1 239)
Total comprehensive loss for the year	-	-	-	(662)	-	-	(321)	(983)	(866)	(1 849)
Transactions with owners, recorded directly in equity										
Contributions by/(Distributions to) owners	-	-	-	-	31	-	-	31	34	65
Share-based payments	-	-	-	-	-	-	-	-	13	13
Share options exercised	-	-	-	-	-	-	(177)	(177)	(34)	(211)
Dividends paid	-	-	-	-	31	-	-	31	22	133
Total contributions by/(distributions to) owners	-	-	-	-	31	-	-	31	(22)	22
Changes in ownership interests in subsidiaries	-	-	-	-	-	(22)	-	(22)	(168)	(133)
Total transactions with owners	-	-	-	-	31	(22)	-	35	35	133
Balance at 31 December 2017	1	43	-	3 821	439	482	2 262	7 048	5 387	12 435

	Attributable to equity holders of the company				Total Rm
	Share capital Rm	Share premium Rm	Share-based payment reserve Rm	Retained income Rm	
Company					
Balance at 1 January 2016	1	43	2	176	222
Total comprehensive income for the year					
Profit for the year	-	-	-	444	444
Transactions with owners, recorded directly in equity					
Distributions to owners	-	-	-	(531)	(531)
Dividends paid to equity holders	-	-	-	(531)	(531)
Total distributions to owners	-	-	-	(531)	(531)
Balance at 31 December 2016	1	43	2	89	135
Total comprehensive income for the year					
Profit for the year	-	-	-	269	269
Transactions with owners, recorded directly in equity					
Distributions to owners	-	-	-	(177)	(177)
Dividends paid to equity holders	-	-	-	(177)	(177)
Total distributions to owners	-	-	-	(181)	(181)
Balance at 31 December 2017	1	43	2	181	227