

Statements of Changes in Equity

for the year ended 31 December 2018

Notes	Attributable to equity			holders of the company						Total equity Rm
	Share capital Rm	Share premium 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 interests Rm		
Group										
Balance at 1 January 2017	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										
Share-based payments	-	-	-	31	-	-	31	34	65	
Share options exercised	-	-	-	-	-	-	-	13	13	
Dividends paid	17	-	-	-	-	(177)	(177)	(34)	(211)	
Total contributions by/(distributions to) owners	-	-	-	31	-	(177)	(146)	13	(133)	
Changes in ownership interests in subsidiaries	-	-	-	-	(22)	-	(22)	22	-	
Total transactions with owners	-	-	-	31	(22)	(177)	(168)	35	(133)	
Balance at 31 December 2017	1	43	3 821	439	482	2 262	7 048	5 387	12 435	
Total comprehensive loss for the year										
Profit for the year	-	-	-	-	-	2 848	2 848	-	2 848	
Other comprehensive loss for the year										
Foreign currency translation differences	-	-	237	-	-	-	237	-	237	
Foreign currency translation differences recycled to profit or loss	-	-	(3 714)	-	-	-	(3 714)	-	(3 714)	
Total other comprehensive loss for the year	-	-	(3 477)	-	-	-	(3 477)	-	(3 477)	
Total comprehensive (loss)/income for the year	-	-	(3 477)	-	-	2 848	(629)	-	(629)	
Transactions with owners, recorded directly in equity										
Distributions to owners										
Shares bought back by the company	17	-	(43)	-	-	(57)	(100)	-	(100)	
Dividends paid	17	-	-	-	-	(88)	(88)	-	(88)	
Total distributions to owners	-	-	(43)	-	-	(145)	(188)	-	(188)	
Changes in ownership interests in subsidiaries	-	-	-	-	-	-	-	(5 387)	(5 387)	
Total transactions with owners	-	-	(43)	-	-	(145)	(188)	(5 387)	(5 575)	
Transfer of reserves										
Transfer to retained income	17	-	-	(439)	(482)	921	-	-	-	
Balance at 31 December 2018	1	-	344	-	-	5 886	6 231	-	6 231	

Notes	Share capital Rm	Share premium Rm	Share-based payment reserve Rm	Retained income Rm	Total Rm
Company					
Balance at 1 January 2017	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					
Dividends paid	17	-	-	(177)	(177)
Total distributions to owners	-	-	-	(177)	(177)
Balance at 31 December 2017	1	43	2	181	227
Total comprehensive income for the year					
Profit for the year	-	-	-	5 462	5 462
Transactions with owners, recorded directly in equity					
Distributions to owners					
Shares bought back by the company	17	-	(43)	(57)	(100)
Dividends paid	17	-	-	(88)	(88)
Total distributions to owners	-	-	(43)	(145)	(188)
Transfer of reserves					
Transfer to retained income	17	-	(2)	2	-
Balance at 31 December 2018	1	-	-	5 500	5 501