

COMPANY STATEMENT OF FINANCIAL POSITION

as at 31 August

	Notes	2017 R'000	2016 R'000
Assets			
Non-current assets			
Interest in subsidiary companies (see page 69)		345 610	307 477
Current assets			
Cash and cash equivalents		653	122
Total assets		346 263	307 599
Equity			
Share capital	19	2 752	2 754
Share premium	19	14 089	14 089
Share option reserve	20	276 959	218 050
Distributable reserve		43 876	63 998
Current liabilities		8 587	8 708
Trade and other payables		2 115	2 115
Income tax payable		6 472	6 593
Total equity and liabilities		346 263	307 599