

COMPANY STATEMENT OF CHANGES IN EQUITY

for the year ended 31 August

	Number of shares (Note 19) '000	Share capital (Note 19) R'000	Share premium (Note 19) R'000	Share option reserve (Note 20) R'000	Distributable reserve R'000	Total R'000
Balance at 1 September 2015	275 291	2 754	14 089	152 517	53 094	222 454
Equity-settled capital contribution to subsidiary	-	-	-	65 533	-	65 533
Total comprehensive income for the year	-	-	-	-	622 023	622 023
Dividends to shareholders (see note 28)	-	-	-	-	(611 119)	(611 119)
Balance at 31 August 2016	275 291	2 754	14 089	218 050	63 998	298 891
Equity-settled capital contribution to subsidiary	-	-	-	58 909	-	58 909
Treasury shares cancelled	(169)	(2)	-	-	(19 680)	(19 682)
Total comprehensive income for the year	-	-	-	-	706 370	706 370
Dividends to shareholders (see note 28)	-	-	-	-	(706 812)	(706 812)
Balance at 31 August 2017	275 122	2 752	14 089	276 959	43 876	337 676