

# COMPANY STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST

	Notes	2019 R'000	2018 R'000
<b>Assets</b>			
<b>Non-current assets</b>			
Interest in subsidiary companies (see page 71)		3 491 636	1 799 095
<b>Current assets</b>			
Cash and cash equivalents		899	1 604
<b>Total assets</b>		<b>3 492 535</b>	<b>1 800 699</b>
<b>Equity</b>			
Share capital	19	2 621	2 686
Share premium	19	3 301 189	1 581 634
Share option reserve	20	–	163 856
Distributable reserve		178 470	43 824
<b>Current liabilities</b>			
Trade and other payables		2 220	2 220
Income tax payable		8 035	6 479
<b>Total equity and liabilities</b>		<b>3 492 535</b>	<b>1 800 699</b>