

# Company statement of FINANCIAL POSITION

AS AT 31 AUGUST

	Notes	2021 R'000	2020 R'000
<b>Assets</b>			
<b>Non-current assets</b>			
Interest in subsidiary companies (see page 69)		3 359 148	4 578 371
<b>Current assets</b>		(90)	1 527
Cash and cash equivalents		(90)	1 527
<b>Total assets</b>		<b>3 359 058</b>	4 579 898
<b>Equity</b>		<b>3 348 989</b>	4 569 844
Share capital	20	2 456	2 487
Share premium	20	3 301 189	3 301 189
Distributable reserve		45 344	1 266 168
<b>Current liabilities</b>		<b>10 069</b>	10 054
Trade and other payables		2 205	2 220
Income tax payable		7 864	7 834
<b>Total equity and liabilities</b>		<b>3 359 058</b>	4 579 898