

# Consolidated statement of changes in equity

for the year ended 31 March

	Note	Stated capital total R000's	Other reserves R000's	Retained income R000's	Total R000's	Non- controlling interest R000's	Total R000's
<b>Balance at 31 March 2019</b>		1 456 237	289 987	(123 462)	1 622 762	(1 176)	1 621 586
Balance at 1 April 2019		1 456 237	289 987	(123 462)	1 622 762	(1 176)	1 621 586
Change in accounting policy (IFRS 16)		–	–	(15 243)	(15 243)	–	(15 243)
<b>Restated total equity at the beginning of the financial year</b>		1 456 237	289 987	(138 705)	1 607 519	(1 176)	1 606 343
<b>Total comprehensive income</b>		–	(3 989)	(118 372)	(122 361)	(2 306)	(124 667)
Loss		–	–	(127 034)	(127 034)	(2 306)	(129 340)
Other comprehensive income, net of tax		–	(3 989)	8 662	4 673	–	4 673
Foreign operations – foreign currency translation differences		–	5 031	–	5 031	–	5 031
Revaluation of land and buildings, net of tax		–	(9 020)	–	(9 020)	–	(9 020)
Post-employment medical aid benefits – actuarial gain, net of tax	21	–	–	8 662	8 662	–	8 662
<b>Transactions with owners of the company</b>		1 346	–	(22 494)	(21 148)	2 600	(18 548)
Share scheme – expense		–	–	(5 530)	(5 530)	–	(5 530)
– options exercised		1 346	–	(1 346)	–	–	–
Effects of change in holdings	35	–	–	(2 600)	(2 600)	2 600	–
Distribution to shareholders		–	–	(13 018)	(13 018)	–	(13 018)
<b>Balance at 31 March 2020</b>		<b>1 457 583</b>	<b>285 998</b>	<b>(279 571)</b>	<b>1 464 010</b>	<b>(882)</b>	<b>1 463 128</b>
<b>Total comprehensive income</b>		–	1 788	127 000	128 788	(534)	128 254
Profit		–	–	124 623	124 623	(534)	124 089
Other comprehensive income, net of tax		–	1 788	2 377	4 165	–	4 165
Foreign operations – foreign currency translation differences		–	(4 052)	–	(4 052)	–	(4 052)
Revaluation of land and buildings, net of tax		–	5 840	–	5 840	–	5 840
Post-employment medical aid benefits – actuarial gain, net of tax	21	–	–	2 377	2 377	–	2 377
<b>Transactions with owners of the company</b>		<b>1 803</b>	–	<b>(16 807)</b>	<b>(15 004)</b>	<b>179</b>	<b>(14 825)</b>
Share scheme – expense		–	–	2 582	2 582	–	2 582
– options exercised		1 803	–	(1 803)	–	–	–
Effects of change in holdings	35	–	–	(179)	(179)	179	–
Distribution to shareholders*		–	–	(17 407)	(17 407)	–	(17 407)
<b>Balance at 31 March 2021</b>		<b>1 459 386</b>	<b>287 786</b>	<b>(169 378)</b>	<b>1 577 794</b>	<b>(1 237)</b>	<b>1 576 557</b>

\* A distribution of 4 cents (2020: 3 cents) (gross) per ordinary share was declared on 19 November 2020.