

INTERIM FINANCIAL RESULTS *(continued)*

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital Rm	Share premium Rm	Foreign currency translation reserve Rm	Accumulated profits Rm	Minority interests Rm	Total Rm
<b>Balance as at 31 December 2007 (audited)</b>	<b>24</b>	<b>9,295</b>	<b>(57)</b>	<b>19,045</b>	<b>466</b>	<b>28 773</b>
Total comprehensive income for the period				8,400	450	8,850
Cash distribution to minorities					(240)	(240)
Ordinary and preference dividends paid in cash				(5,448)		(5,448)
Ordinary share capital issued	—*	166				166
Conversion of preference shares	—*	(93)				(93)
Equity-settled share-based compensation				42		42
Shares purchased for employees				(43)		(43)
<b>Balance as at 30 June 2008 (reviewed)</b>	<b>24</b>	<b>9,368</b>	<b>(57)</b>	<b>21,996</b>	<b>676</b>	<b>32,007</b>
Total comprehensive income for the period			4	5,843	(34)	5,813
Cash distribution to minorities					(181)	(181)
Ordinary and preference dividends paid in cash				(8,368)		(8,368)
Ordinary share capital issued	—*	26				26
Conversion of preference shares	—*	(21)				(21)
Equity-settled share-based compensation				220		220
Issue of shares in respect of Employee Share Participation Scheme)		1,954				1,954
Scheme shares reflected as treasury shares		(1,954)				(1,954)
<b>Balance as at 31 December 2008 (audited)</b>	<b>24</b>	<b>9,373</b>	<b>(53)</b>	<b>19,691</b>	<b>461</b>	<b>29,496</b>
Total comprehensive income for the period			(71)	2,726	65	2,720
Excess of net asset value over purchase price on acquisition of Unki Mines from fellow subsidiary				69		69
Cash distribution to minorities					(58)	(58)
Preference dividends paid in cash				(3)		(3)
Ordinary share capital issued	—*	18				18
Conversion of preference shares	—*	(6)				(6)
Shares acquired in terms of Bonus Share Plan – treated as treasury shares	—*	(185)				(185)
Equity-settled share-based compensation				157		157
Shares purchased for employees				(10)		(10)
<b>Balance as at 31 December 2009</b>	<b>24</b>	<b>9,200</b>	<b>(124)</b>	<b>22,630</b>	<b>468</b>	<b>32,198</b>

\* Less than R500 000