

# Statement of changes in equity

AT 30 SEPTEMBER 2001

	GROUP			
	Share	Non-	Accumu-	Total
	capital and	distributable	lated	
	premium	reserves	profit	
Rm	Rm	Rm	Rm	
Balance at 30 September 1999	241,8	71,0	361,6	674,4
Net profit for the year			367,2	367,2
Goodwill written off			(83,4)	(83,4)
Dividends proposed			(158,3)	(158,3)
Transfers from/(to) reserves		17,3	(17,3)	–
Translation reserve arising		0,1		0,1
Issue of shares	27,4			27,4
Reunert Limited shares bought by subsidiary	(16,7)			(16,7)
Balance at 30 September 2000	252,5	88,4	469,8	810,7
Net profit for the year			334,4	334,4
Dividends proposed			(168,3)	(168,3)
Transfers (to)/from reserves		10,8	(10,8)	–
Translation reserve arising		0,6		0,6
Issue of shares	0,4			0,4
Reunert Limited shares bought by subsidiary	(217,9)			(217,9)
Balance at 30 September 2001	<b>35,0</b>	<b>99,8</b>	<b>625,1</b>	<b>759,9</b>

	COMPANY			
	Share	Non-	Accumu-	Total
	capital and	distributable	lated	
	premium	reserves	profit	
Rm	Rm	Rm	Rm	
Balance at 30 September 1999	241,8	4,5	102,2	348,5
Net profit for the year			350,1	350,1
Goodwill written off			(82,6)	(82,6)
Dividends proposed			(159,2)	(159,2)
Transfers from/(to) reserves		(4,2)	4,2	–
Issue of shares	27,4			27,4
Balance at 30 September 2000	269,2	0,3	214,7	484,2
Net profit for the year			294,6	294,6
Dividends proposed			(185,6)	(185,6)
Issue of shares	0,4			0,4
Balance at 30 September 2001	<b>269,6</b>	<b>0,3</b>	<b>323,7</b>	<b>593,6</b>