

# Statements of changes in equity

Year ended 29 February 2012

GROUP	Ordinary share capital and premium R'000	Preference share capital and premium R'000	Cash flow hedge reserve R'000	Retained earnings R'000	Total R'000
<b>Balance at 28 February 2010</b>	682 219	154 606	(15 839)	906 991	1 727 977
Total comprehensive income for the year	-	-	12 370	656 024	668 394
Ordinary dividend	-	-	-	(201 882)	(201 882)
Preference dividend	-	-	-	(15 754)	(15 754)
Employee share option scheme: Value of employee services	-	-	-	11 706	11 706
Shares issued and acquired for employee share options at cost	127 169	-	-	(131 591)	(4 422)
Proceeds on settlement of employee share options	-	-	-	23 255	23 255
Tax effect on share options	-	-	-	27 587	27 587
Shares issued	1 153 066	105 151	-	-	1 258 217
Share issue expenses	(43 777)	(788)	-	-	(44 565)
<b>Balance at 28 February 2011</b>	1 918 677	258 969	(3 469)	1 276 336	3 450 513
Total comprehensive income for the year	-	-	1 549	1 094 340	1 095 889
Ordinary dividend	-	-	-	(317 939)	(317 939)
Preference dividend	-	-	-	(19 419)	(19 419)
Employee share option scheme: Value of employee services	-	-	-	11 778	11 778
Shares issued and acquired for employee share options at cost	220 505	-	-	(221 207)	(702)
Proceeds on settlement of employee share options	-	-	-	35 091	35 091
Tax effect on share options	-	-	-	142 886	142 886
Shares issued	798 932	-	-	-	798 932
Share issue expenses	(11 679)	-	-	-	(11 679)
<b>Balance at 29 February 2012</b>	<b>2 926 435</b>	<b>258 969</b>	<b>(1 920)</b>	<b>2 001 866</b>	<b>5 185 350</b>
Notes	16	16	17		

# Statements of changes in equity (continued)

Year ended 29 February 2012

COMPANY	Ordinary share capital and premium R'000	Preference share capital and premium R'000	Retained earnings R'000	Total R'000
<b>Balance at 28 February 2010</b>	682 219	154 606	17 659	854 484
Total comprehensive income for the year	-	-	217 606	217 606
Ordinary dividend	-	-	(201 882)	(201 882)
Preference dividend	-	-	(15 754)	(15 754)
Shares issued	1 280 235	105 151	-	1 385 386
Share issue expenses	(43 777)	(788)	-	(44 565)
<b>Balance at 28 February 2011</b>	1 918 677	258 969	17 629	2 195 275
Total comprehensive income for the year	-	-	<b>337 358</b>	<b>337 358</b>
Ordinary dividend	-	-	<b>(317 939)</b>	<b>(317 939)</b>
Preference dividend	-	-	<b>(19 419)</b>	<b>(19 419)</b>
Shares issued	<b>1 019 437</b>	-	-	<b>1 019 437</b>
Share issue expenses	<b>(11 679)</b>	-	-	<b>(11 679)</b>
<b>Balance at 29 February 2012</b>	<b>2 926 435</b>	<b>258 969</b>	<b>17 629</b>	<b>3 203 033</b>
Notes	16	16		