

STATEMENTS OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30 SEPTEMBER 2019

Rmillion	Notes	Stated capital	Treasury shares
GROUP			
Capital and reserves at 30 September 2017		2 231.5	(16.1)
Profit for the year attributable to ordinary shareholders			
Amounts recognised through other comprehensive income			
– Gain on cash flow hedge			
	27		
– Remeasurement of post-retirement medical aid			
	27		
– Remeasurement of retirement funds			
	3		
Recognition of share-based payments			
	26		
Take-up of share options			
			227.5
Transfer arising from take-up of share options			
			59.7
Settlement of share-based payments			
	26		(281.1)
Share repurchases			
	10		
Dividends paid			
Reserves arising on business acquisition			
Non-controlling interest arising on business acquisition			
Purchase obligation of non-controlling interest			
Exchange rate translation			
Capital and reserves at 30 September 2018		2 231.5	(10.0)
Change in accounting policy*			
Capital and reserves at 1 October 2018		2 231.5	(10.0)
Profit for the year attributable to ordinary shareholders			
Amounts recognised through other comprehensive income			
– Gain on cash flow hedge			
	27		
– Remeasurement of post-retirement medical aid			
	27		
– Remeasurement of retirement funds			
	26		
Recognition of share-based payments			
			66.4
Take-up of share options			
			29.8
Transfer arising from take-up of share options			
			(110.1)
Settlement of share-based payments			
	26		
Share repurchases			
	10		
Dividends paid			
Exchange rate translation			
Capital and reserves at 30 September 2019		2 231.5	(23.9)
COMPANY			
Capital and reserves at 30 September 2017		2 231.5	–
Profit for the year attributable to ordinary shareholders			
Amounts recognised through other comprehensive income			
– Remeasurement of post-retirement medical aid			
	27		
Recognition of share-based payments			
	3		
Contribution to employee share trust			
			59.7
Transfer arising from take-up of share options			
			(59.7)
Settlement of share-based payments			
	26		
Share repurchases			
	10		
Dividends paid			
Capital and reserves at 30 September 2018		2 231.5	–
Change in accounting policy*			
Capital and reserves at 1 October 2018		2 231.5	–
Profit for the year attributable to ordinary shareholders			
Amounts recognised through other comprehensive income			
– Remeasurement of post-retirement medical aid			
	27		
Recognition of share-based payments			
			29.8
Contribution to employee share trust			
			(29.8)
Transfer arising from take-up of share options			
	26		
Settlement of share-based payments			
	10		
Share repurchases			
Dividends paid			
Capital and reserves at 30 September 2019		2 231.5	–

* Restated for the impact from the implementation of IFRS 9 Financial Instruments relating to the adoption of expected credit losses for impairments of financial assets (refer to note 39).

Currency translation reserve	Share-based payment reserve	Retained earnings	Equity reserve	Hedging reserve	Non-controlling interest	Attributable to ordinary shareholders
49.9	293.0	4 751.3 1 827.2	(717.0)	(32.2)	–	6 560.4 1 827.2
		(0.2) 131.1		1.4		1.4 (0.2) 131.1
	23.9 (122.4)					23.9 105.1
	122.4 (42.1)	(122.4) (17.6)				– –
		(1 357.8)				(281.1) (1 357.8)
			(26.8) (5.3)		27.6 (27.6)	– 27.6 (54.4) 126.6
131.9						
181.8	274.8	5 211.6 (18.2)	(749.1)	(30.8)	–	7 109.8 (18.2)
181.8	274.8	5 193.4	(749.1)	(30.8)	–	7 091.6
		2 163.4				2 163.4
		(1.9) (395.3)		0.4		0.4 (1.9) (395.3)
	38.7 (30.8)					38.7 35.6
	30.8 (27.6)	(30.8) (2.2)				– –
		(1 430.5)				(110.1) (1 430.5)
76.0			(0.6)			75.4
257.8	285.9	5 496.1	(749.7)	(30.4)	–	7 467.3
–	293.0	3 679.3 1 293.2	(545.7)	(28.2)	–	5 629.9 1 293.2
		(0.2)				(0.2)
	23.9 (122.4)					23.9 (122.4)
	122.4 (42.1)	(122.4) (17.6)				– –
		(1 357.8)				(59.7) (1 357.8)
–	274.8	3 474.5 (16.4)	(545.7)	(28.2)	–	5 406.9 (16.4)
–	274.8	3 458.1	(545.7)	(28.2)	–	5 390.5
		1 470.3				1 470.3
		(1.9)				(1.9)
	38.7 (30.8)					38.7 (30.8)
	30.8 (27.6)	(30.8) (2.2)				– –
		(1 430.5)				(29.8) (1 430.5)
–	285.9	3 463.0	(545.7)	(28.2)	–	5 406.5