

STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 March 2016

Tongaat Hulett Limited

Rmillion	Share Capital		Share Premium	BEE Held Consolidation Shares	Capital Redemption Reserve Funds	Share-based Payment Reserve	Translation Reserve	Hedging Reserve	Retained Income	Shareholders' Interest	Minority (non-controlling) Interest	Total
	Ordinary	A Preferred Ordinary										
CONSOLIDATED												
Balance at 31 March 2014	110	25	1 543	(700)	33	408	1 731		7 412	10 562	1 628	12 190
Shares issued			1							1		1
Vesting of A preferred ordinary shares	25	(25)										
BEE share-based payment charge				17		1				18		18
Share-based payment charge						85				85		85
Settlement of share-based payment awards						(175)				(175)		(175)
Reallocation				9					(9)			
Dividends paid									(417)	(417)		(417)
Dividends paid - minorities											(12)	(12)
Total comprehensive income for the year							844	(2)	973	1 815	271	2 086
Profit for the year									989	989	58	1 047
Other comprehensive income net of tax							844	(2)	(16)	826	213	1 039
Balance at 31 March 2015	135		1 544	(674)	33	319	2 575	(2)	7 959	11 889	1 887	13 776
Share-based payment charge						60				60		60
Settlement of share-based payment awards						(39)				(39)		(39)
BEE share-based payment charge						17				17		17
Reallocation				49					(49)			
Dividends paid									(417)	(417)		(417)
Dividends paid - minorities											(19)	(19)
Total comprehensive income for the year							1 056	7	802	1 865	287	2 152
Profit/(loss) for the year									820	820	(50)	770
Other comprehensive income net of tax							1 056	7	(18)	1 045	337	1 382
Balance at 31 March 2016	135		1 544	(625)	33	357	3 631	5	8 295	13 375	2 155	15 530
COMPANY												
Balance at 31 March 2014	110	25	1 543		29	420			767	2 894		
Shares issued			1							1		
Vesting of A preferred ordinary shares	25	(25)										
Share-based payment charge						85				85		
Settlement of share-based payment awards						(167)				(167)		
Dividends paid									(488)	(488)		
Total comprehensive income for the year								(2)	501	499		
Profit for the year									519	519		
Other comprehensive income net of tax								(2)	(18)	(20)		
Balance at 31 March 2015	135		1 544		29	338		(2)	780	2 824		
Share-based payment charge						60				60		
Settlement of share-based payment awards						(38)				(38)		
BEE share-based payment charge						16				16		
Dividends paid									(512)	(512)		
Total comprehensive income for the year								7	250	257		
Profit for the year									262	262		
Other comprehensive income net of tax								7	(12)	(5)		
Balance at 31 March 2016	135		1 544		29	376		5	518	2 607		