

# STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 March 2017

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
<b>CONSOLIDATED</b>											
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 (restated - note 35)						1 058	7	698	1 763	284	2 047
Profit/(loss) for the year								716	716	(53)	663
Other comprehensive income net of tax						1 058	7	(18)	1 047	337	1 384
<b>Balance at 31 March 2016 (restated - note 35)</b>	<b>135</b>	<b>1 544</b>	<b>(625)</b>	<b>33</b>	<b>357</b>	<b>3 633</b>	<b>5</b>	<b>8 191</b>	<b>13 273</b>	<b>2 152</b>	<b>15 425</b>
Share-based payment charge					60				60		60
Settlement of share-based payment awards					(65)				(65)		(65)
BEE share-based payment charge					13				13		13
Reallocation			(17)					17			
Dividends paid								(176)	(176)		(176)
Dividends paid - minorities										(14)	(14)
Total comprehensive income for the year						(3 331)	(5)	1 012	(2 324)	(181)	(2 505)
Profit for the year								983	983	112	1 095
Other comprehensive income net of tax						(3 331)	(5)	29	(3 307)	(293)	(3 600)
<b>Balance at 31 March 2017</b>	<b>135</b>	<b>1 544</b>	<b>(642)</b>	<b>33</b>	<b>365</b>	<b>302</b>		<b>9 044</b>	<b>10 781</b>	<b>1 957</b>	<b>12 738</b>
<b>COMPANY</b>											
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 (restated - note 35)							7	192	199		
Profit for the year								204	204		
Other comprehensive income net of tax							7	(12)	(5)		
<b>Balance at 31 March 2016 (restated - note 35)</b>	<b>135</b>	<b>1 544</b>		<b>29</b>	<b>376</b>		<b>5</b>	<b>460</b>	<b>2 549</b>		
Share-based payment charge					60				60		
Settlement of share-based payment awards					(64)				(64)		
BEE share-based payment charge					12				12		
Dividends paid								(216)	(216)		
Total comprehensive income for the year							(5)	1 056	1 051		
Profit for the year								1 028	1 028		
Other comprehensive income net of tax							(5)	28	23		
<b>Balance at 31 March 2017</b>	<b>135</b>	<b>1 544</b>		<b>29</b>	<b>384</b>			<b>1 300</b>	<b>3 392</b>		