

STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 March 2018

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
CONSOLIDATED											
Balance at 31 March 2016	135	1 544	(625)	33	357	3 633	5	8 191	13 273	2 152	15 425
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)
Balance at 31 March 2017	135	1 544	(642)	33	365	302		9 044	10 781	1 957	12 738
Share-based payment charge					10				10		10
Settlement of share-based payment awards					(65)				(65)		(65)
BEE share-based payment charge					12				12		12
Reallocation			19					(19)			
Dividends paid								(330)	(330)		(330)
Dividends paid - minorities										(24)	(24)
Total comprehensive income for the year						(943)		706	(237)	(95)	(332)
Profit for the year								713	713	118	831
Other comprehensive income net of tax						(943)		(7)	(950)	(213)	(1 163)
Balance at 31 March 2018	135	1 544	(623)	33	322	(641)		9 401	10 171	1 838	12 009
COMPANY											
Balance at 31 March 2016	135	1 544		29	376		5	460	2 549		
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		
Balance at 31 March 2017	135	1 544		29	384			1 300	3 392		
Share-based payment charge					10				10		
Settlement of share-based payment awards					(65)				(65)		
BEE share-based payment charge					11				11		
Dividends paid								(405)	(405)		
Total comprehensive income for the year								309	309		
Profit for the year								307	307		
Other comprehensive income net of tax								2	2		
Balance at 31 March 2018	135	1 544		29	340			1 204	3 252		