



## Consolidated statement of changes in shareholders' equity

(All amounts in rand millions unless otherwise stated)	Notes	Attributable to equity holders of the Company			Minority interest	Total equity	
		Share capital (note 15)	Other reserves (note 16)	Retained earnings			Total
<b>Balance at 30 June 2005</b> <sup>(1)</sup>		120.4	(506.1)	14,489.3	14,103.6	159.9	14,263.5
Fair value gains, net of taxation:							
– Available-for-sale financial investments	16		414.4		414.4		414.4
Currency translation differences, net of taxation	16		110.7		110.7	16.3	127.0
Net income recognised directly in equity			525.1		525.1	16.3	541.4
Profit for the year <sup>1</sup>				4,341.9	4,341.9	39.7	4,381.6
Total recognised income for 2006			525.1	4,341.9	4,867.0	56.0	4,923.0
Employee share option scheme:							
– Proceeds from shares issued	15	213.9			213.9		213.9
– Fair value of employee service	15	28.3			28.3		28.3
Final dividend relating to 2005	37			(1,181.9)	(1,181.9)		(1,181.9)
Interim dividend relating to 2006	37			(661.9)	(661.9)		(661.9)
Special dividend	37			(3,624.1)	(3,624.1)		(3,624.1)
Share in revaluation reserve of associate	7, 16		0.2		0.2		0.2
BEE compensation charge from sale of shares in Marula Platinum (Pty) Limited	15, 31	95.3			95.3		95.3
Transactions with minorities							
Purchase of additional shares in Zimplats Holdings Limited	41		(0.5)		(0.5)	(1.0)	(1.5)
		337.5	(0.3)	(5,467.9)	(5,130.7)	(1.0)	(5,131.7)
<b>Balance at 30 June 2006</b> <sup>(1)</sup>		457.9	18.7	13,363.3	13,839.9	214.9	14,054.8
Fair value gains, net of taxation:							
– Available-for-sale financial investments	16		681.3		681.3		681.3
Currency translation differences, net of taxation	16		(23.8)		(23.8)	(5.3)	(29.1)
Net income recognised directly in equity			657.5		657.5	(5.3)	652.2
Profit for the year				7,232.2	7,232.2	93.1	7,325.3
Total recognised income for FY2007			657.5	7,232.2	7,889.7	87.8	7,977.5
Employee share option scheme:							
– Proceeds from shares issued	15	79.1			79.1		79.1
– Fair value of employee service	15	17.1			17.1		17.1
Issue of shares to the Royal Bafokeng Nation (net of cost)	15	12,465.0			12,465.0		12,465.0
Final dividend relating to 2006	37			(1,451.7)	(1,451.7)		(1,451.7)
Interim dividend relating to 2007	37			(1,660.0)	(1,660.0)		(1,660.0)
BEE compensation charge from shares issued to the Royal Bafokeng Nation	15, 31	1,790.0			1,790.0		1,790.0
Acquisition of a subsidiary	42					1,427.4	1,427.4
		14,351.2		(3,111.7)	11,239.5	1,427.4	12,666.9
<b>Balance at 30 June 2007</b>		14,809.1	676.2	17,483.8	32,969.1	1,730.1	34,699.2

<sup>(1)</sup> Restated for IFRIC 4 – refer note 47.

The notes on pages 168 to 219 are an integral part of these consolidated financial statements.