

Company statement of total comprehensive income

For the year ended 30 June

R millions	Other reserves	Retained earnings	Total
30 June 2008			
Profit for the year	–	12 477	12 477
Fair value adjustment (note 3)	650	–	650
Deferred tax (note 5)	(84)	–	(84)
Disposal of available for sale financial asset (note 8)	(2 164)	–	(2 164)
Deferred tax (note 5)	274	–	274
Total comprehensive income for the year	(1 324)	12 477	11 153
30 June 2009			
(Loss) for the year	–	(127)	(127)
Total comprehensive loss for the year	–	(127)	(127)

Company statement of changes in equity

As at 30 June

R millions	Share capital and share premium	Retained earnings	Fair value adjustments to investments	Total equity
Balance at 30 June 2007	17 978	2 457	1 324	21 759
Employee share option scheme:				
– Proceeds from shares issued	41			41
– Fair value of employee service	5			5
Total comprehensive income for the year		12 477	(1 324)	11 153
Dividends (note 13)		(6 055)		(6 055)
Balance at 30 June 2008	18 024	8 879	–	26 903
Employee share option scheme:				
– Share issue expenses	(1)			(1)
– Fair value of employee service	0			0
Total comprehensive loss for the year		(127)		(127)
Dividends (note 13)		(8 169)		(8 169)
Balance at 30 June 2009	18 023	583	–	18 606

The notes on pages 212 to 218 are an integral part of these consolidated financial statements.