

Notes to the financial statements 169

for the year ended 28 February 2006

	COMPANY						
	2006 R000's	2005 R000's					
1. ACCOUNTING POLICIES							
Please refer to the group accounting policies on pages 115 to 125							
2. PROPERTY							
Balance at beginning of year	50	153					
Disposals	—	(103)					
Balance at end of year	50	50					
3. INTEREST IN SUBSIDIARIES							
	Issued capital Rm	Effective holding		Shares at cost less amounts written off		Indebtedness	
		2006 %	2005 %	2006 R000's	2005 R000's	2006 R000's	2005 R000's
Allied Technologies Limited (Altech)	62	57	58	48 541	48 541	—	—
Bytes Technology Group Limited (BTG)	716	57	52	595 017	476 359	—	—
Power Technologies (Pty) Limited (Powertech)	411	100	100	249 869	249 869	—	—
Altron Finance (Pty) Limited – ordinary shares	—	100	100	235	235	356 565	455 357
Altron Finance (Pty) Limited – preference shares	80	—	—	121 509	121 509	—	—
Other	3	100	100	2	2	—	—
				1 015 173	896 515	356 565	455 357

Notes:

The above details are given in respect of interest in subsidiaries, where material. A full list of South African subsidiaries is available on request, at the registered office of the company.
All subsidiaries are incorporated in South Africa.

Notes to the financial statements continued

	COMPANY	
	2006 R000's	2005 R000's
4. SHARE CAPITAL AND PREMIUM		
Please refer to the group note 9 on page 135		
5. TAXATION PAID		
Amounts unpaid at beginning of year	23	—
Charged to the income statement	—	23
Amounts unpaid at end of year	(23)	(23)
	—	—
6. PROCEEDS ON DISPOSAL OF PROPERTY		
Carrying amount	—	103
Surplus on disposal	—	77
	—	180
7. RELATED PARTIES		
The company has a related party relationship with its subsidiaries (see note 3)		
Dividends The company received dividends from subsidiaries	193 195	287 831
Shareholders The principal shareholders of the company are detailed in the Analysis of shareholders on page 86 of the annual report.		