

Statement of changes in equity

for the year ended 28 February 2006

GROUP	Attributable to equity holders of Altron			
	Share capital and premium (note 9) R million	Treasury shares (note 9) R million	Foreign currency translation reserves R million	Premium/discount on minority equity transaction R million
Balance at 1 March 2004 (IFRS restated)	789	(222)	132	43
Recognised income and expense				
Profit for the year	—	—	—	—
Foreign currency translation differences	—	—	(35)	—
Release of translation surpluses (note 19)	—	—	(67)	—
Cash flow hedging reserve	—	—	—	—
Share-based payments	—	—	—	—
Fair value adjustments	—	—	—	—
Transfer between reserves	—	—	—	—
Transactions with shareholders				
Dividends	—	—	—	—
Issue of share capital	17	—	—	—
Changes in shareholding of subsidiaries	—	—	—	(53)
Minorities arising on acquisitions	—	—	—	—
Balance at 28 February 2005 (IFRS restated)	806	(222)	30	(10)
Recognised income and expense				
Profit for the year	—	—	—	—
Foreign currency translation differences	—	—	(3)	—
Release of translation surpluses (note 19)	—	—	(9)	—
Cash flow hedging reserve	—	—	—	—
Share-based payments	—	—	—	—
Fair value adjustments	—	—	—	—
Transactions with shareholders				
Dividends	—	—	—	—
Issue of share capital	21	—	—	—
Changes in shareholding of subsidiaries	—	—	—	(82)
Disposal of subsidiary	—	—	—	—
Balance at 28 February 2006	827	(222)	18	(92)

Attributable to equity holders of Altron

Cash flow hedging reserves R million	Share-based payments reserve R million	Statutory reserves R million	Fair value and other reserves R million	Retained earnings R million	Total R million	Minority interest R million	Total equity R million
(1)	—	9	64	1 712	2 526	1 037	3 563
—	—	—	—	448	448	148	596
—	—	—	—	—	(35)	13	(22)
—	—	—	—	—	(67)	—	(67)
1	—	—	—	—	1	1	2
—	1	—	—	—	1	1	2
—	—	—	(16)	—	(16)	—	(16)
—	—	—	(22)	22	—	—	—
—	—	—	—	(143)	(143)	(81)	(224)
—	—	—	—	—	17	—	17
—	—	—	—	—	(53)	(210)	(263)
—	—	—	—	—	—	55	55
—	1	9	26	2 039	2 679	964	3 643
—	—	—	—	494	494	257	751
—	—	—	—	—	(3)	(1)	(4)
—	—	—	—	—	(9)	—	(9)
(3)	—	—	—	—	(3)	(1)	(4)
—	2	—	—	—	2	—	2
—	—	—	8	—	8	—	8
—	—	—	—	(176)	(176)	(106)	(282)
—	—	—	—	—	21	—	21
—	—	—	—	—	(82)	—	(82)
—	—	—	—	—	—	(10)	(10)
(3)	3	9	34	2 357	2 931	1 103	4 034