

# Income statement 167

for the year ended 28 February 2006

	COMPANY	
	2006 R000's	2005 R000's
<b>Operating expenditure</b>	<b>(428)</b>	(153)
Dividends received from subsidiaries	<b>193 195</b>	287 831
Gain on disposal of property	—	77
<b>Profit before taxation</b>	<b>192 767</b>	287 755
Taxation	—	(23)
<b>Profit after taxation</b>	<b>192 767</b>	287 732

## Statement of changes in equity

for the year ended 28 February 2006

R000's	COMPANY					Total equity
	Ordinary share capital	Preference share capital	Share premium	Retained earnings		
<b>Balance as at 29 February 2004</b>	1 943	20	787 885	414 575		1 204 423
Profit after taxation	—	—	—	287 732		287 732
Dividends paid	—	—	—	(157 556)		(157 556)
Share issue	—	1	16 959	—		16 960
<b>Balance as at 28 February 2005</b>	1 943	21	804 844	544 751		1 351 559
Profit after taxation	—	—	—	192 767		192 767
Dividends paid	—	—	—	(193 187)		(193 187)
Share issue	—	—	20 227	—		20 227
<b>Balance as at 28 February 2006</b>	<b>1 943</b>	<b>21</b>	<b>825 071</b>	<b>544 331</b>		<b>1 371 366</b>