

Income statement

for the year ended 28 February 2007

	Notes	COMPANY	
		2007 R'000	2006 R'000
Operating expenditure		(223)	(428)
Dividends received from subsidiaries		290 993	193 195
Profit before taxation		290 770	192 767
Taxation	5	—	—
Profit for the year		290 770	192 767

Statement of changes in equity

for the year ended 28 February 2007

R'000	COMPANY					
	Ordinary share capital (Note 4)	Preference share capital (Note 4)	Share premium (Note 4)	Share-based payment reserve	Retained earnings	Total equity
Balance at 28 February 2005	1 943	21	804 844	524	544 751	1 352 083
Profit for the year	—	—	—	—	192 767	192 767
Share-based payments	—	—	—	886	—	886
Dividends paid	—	—	—	—	(193 187)	(193 187)
Share issue	—	—	20 227	—	—	20 227
Balance at 28 February 2006	1 943	21	825 071	1 410	544 331	1 372 776
Profit for the year	—	—	—	—	290 770	290 770
Share-based payments	—	—	—	7 096	—	7 096
Dividends paid	—	—	—	—	(241 536)	(241 536)
Share issue	—	—	8 436	—	—	8 436
Balance at 28 February 2007	1 943	21	833 507	8 506	593 565	1 437 542