

Balance sheet at 29 February 2008

		COMPANY	
	Notes	2008 R'000	2007 R'000
ASSETS			
<i>Non-current assets</i>			
		3 189 461	1 049 103
Property	2	—	50
Investment in subsidiaries	3	2 614 297	1 042 837
Amount receivable from subsidiary	3	550 000	—
Group share scheme recharge receivable	7	25 164	6 216
<i>Current assets</i>			
		229 116	389 077
Amounts receivable from subsidiaries	3	228 926	389 077
Cash at bank		190	—
Total assets		3 418 577	1 438 180
EQUITY AND LIABILITIES			
<i>Shareholders' equity</i>			
		2 849 366	1 437 542
<i>Non-current liabilities</i>			
Loans	4	550 000	—
<i>Current liabilities</i>			
		19 211	638
Accounts payable		2 926	615
Current portion of loans	4	16 132	—
Taxation payable		153	23
Total equity and liabilities		3 418 577	1 438 180