

Income statement for the year ended 29 February 2008

	Notes	COMPANY	
		2008 R'000	2007 R'000
Operating expenditure		(540)	(223)
Interest income on financial assets measured at amortised cost		34 119	—
Interest expense on financial liabilities measured at amortised cost		(31 371)	—
Dividends received from subsidiaries		383 265	290 993
Net gain on disposal of property		801	—
Profit before taxation		386 274	290 770
Taxation	6	(796)	—
Profit for the year		385 478	290 770

Statement of changes in equity for the year ended 29 February 2008

R'000	Ordinary share capital (Note 5)	Preference share capital (Note 5)	Share premium (Note 5)	Share-based payment reserve	Retained earnings	Total equity
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
Profit for the year	—	—	—	—	385 478	385 478
Share-based payments	—	—	—	19 251	—	19 251
Dividends paid	—	—	—	—	(367 451)	(367 451)
Share issue	170	3	1 374 373	—	—	1 374 546
Balance at 29 February 2008	2 113	24	2 207 880	27 757	611 592	2 849 366