

Company statement of changes in shareholders' equity

for the year ended 31 December 2000

Figures in million

	Ordinary and preference share capital	Ordinary and preference share premium	Non- distributable reserve*	Retained earnings	Total
SA Rands					
Balance at 31 December 1998 as previously reported	50	5,556	141	1,420	7,167
Effect of change in treatment of dividends paid				783	783
Restated balance at 31 December 1998	50	5,556	141	2,203	7,950
Net profit				2,471	2,471
Dividends (note 9)				(1,664)	(1,664)
Ordinary shares issued	4	2,597			2,601
Share issue expenses written off		(42)			(42)
Balance at 31 December 1999	54	8,111	141	3,010	11,316
Net profit				928	928
Dividends (note 9)				(1,981)	(1,981)
Ordinary shares issued	1	116			117
Share issue expenses written off		(18)			(18)
Revaluation adjustment			(147)		(147)
Balance at 31 December 2000	55	8,209	(6)	1,957	10,215
Note	18	18			

* Non-distributable reserve comprises a surplus on disposal of company shares within the group (R141 million), revaluation of foreign denominated loans and inter-group balances (R147 million).