

Group statement of changes in shareholders' equity

for the year ended 31 December 2000

Figures in million

	Ordinary share capital	Share premium	Non- distributable reserves*	Foreign currency translation	Retained earnings	Total
SA Rands						
Balance at 31 December 1998 as previously reported	49	5,244	141	32	1,541	7,007
Effect of change in treatment of dividends paid					783	783
Restated balance at 31 December 1998	49	5,244	141	32	2,324	7,790
Net profit					2,654	2,654
Dividends (note 13)					(1,664)	(1,664)
Ordinary shares issued	4	2,597				2,601
Share issue expenses written off		(42)				(42)
Transfer to non-distributable reserves			9		(9)	-
Translation adjustment					138	138
Balance at 31 December 1999	53	7,799	150	32	3,443	11,477
Net profit					1,116	1,116
Dividends (note 13)					(1,981)	(1,981)
Ordinary shares issued	1	116				117
Share issue expenses written off		(18)				(18)
Transfer (from)to non-distributable reserves			(1)		1	-
Translation adjustment				293		293
Balance at 31 December 2000	54	7,897	149	325	2,579	11,004
Notes	24	24				
US Dollars						
Balance at 31 December 1998 as previously reported	8	892	24	5	262	1,191
Effect of change in treatment of dividends paid					133	133
Restated balance as at 31 December 1998	8	892	24	5	395	1,324
Net profit					434	434
Dividends (note 13)					(279)	(279)
Ordinary shares issued	1	425				426
Share issue expenses written off		(7)				(7)
Transfer to non-distributable reserves			1		(1)	-
Translation adjustment		(43)			10	(33)
Balance at 31 December 1999	9	1,267	25	5	559	1,865
Net profit					166	166
Dividends (note 13)					(310)	(310)
Ordinary shares issued		17				17
Share issue expenses written off		(3)				(3)
Translation adjustment	(2)	(238)	(5)	38	(75)	(282)
Balance at 31 December 2000	7	1,043	20	43	340	1,453
Notes	24	24				

* Non-distributable reserves comprises a surplus on disposal of company shares (R141 million, \$19 million) and a foreign equity reserve (R8 million, \$1 million).