

# Summarised audited consolidated statement of changes in equity

for the year ended 31 December 2016

R'million	Share capital and share premium	Incentive scheme share and share-based payment reserves	FCTR and hedging reserves	Actuarial (losses) /gains	Retained earnings	Non-controlling interests	Total equity
<b>Balance at 1 January 2015</b>	552	(8)	(68)	289	2 254	28	3 047
Total comprehensive income	-	-	18	28	414	14	474
Profit for the year	-	-	-	-	414	11	425
Other comprehensive income	-	-	18	28	-	3	49
Shares purchased on behalf of employees	-	(11)	-	-	-	-	(11)
Share-based payments, net of taxation	-	19	-	-	-	-	19
Dividends paid	-	-	-	-	(56)	(5)	(61)
<b>Balance at 31 December 2015</b>	552	-	(50)	317	2 612	37	3 468
Total comprehensive income	-	-	(47)	(55)	597	(1)	494
Profit for the year	-	-	-	-	597	3	600
Other comprehensive income	-	-	(47)	(55)	-	(4)	(106)
Share-based payments, net of taxation	-	6	-	-	-	-	6
Forfeited shares	-	(11)	-	-	11	-	-
Dividends paid	-	-	-	-	(275)	(9)	(284)
Transfer to retained earnings	-	5	-	(262)	257	-	-
<b>Balance at 31 December 2016</b>	552	-	(97)	-	3 202	27	3 684