

Condensed interim consolidated statement of changes in equity

for the

	Half year ended December 31		Year ended June 30
R'000	2023 Unaudited	2022 Unaudited	2023 Audited
EQUITY ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY			
Stated capital	5 428 016	5 428 016	5 428 016
Treasury shares	130 819	(273 920)	(134 001)
Balance at beginning of period	(134 001)	(284 653)	(284 653)
Shares disposed of in terms of share incentive plans	264 820	73 743	213 662
Shares purchased during the period	–	(63 010)	(63 010)
Foreign currency translation reserve	12 117 948	9 071 423	12 900 124
Balance at beginning of period	12 900 124	7 793 336	7 793 336
Arising during the period including hyperinflation effects	(782 176)	1 278 087	5 106 788
Hedging reserve	–	1 198	–
Balance at beginning of period	–	1 198	1 198
Fair value gain arising during the period	–	–	(1 577)
Deferred taxation recognised directly in reserve	–	–	379
Equity-settled share-based payment reserve	389 921	848 863	971 889
Balance at beginning of period	971 889	615 554	615 554
Arising during the period from operations	109 522	98 575	208 157
Deferred tax recognised directly in reserve	–	–	56 337
Utilisation during the period from operations	(746 998)	(73 743)	(213 662)
Transfer from retained earnings	55 508	208 477	305 503
Retained earnings	22 738 329	18 930 708	20 644 550
Balance at beginning of period	20 644 550	17 289 705	17 289 705
Attributable profit	3 826 308	3 246 776	6 886 260
Dividends paid	(1 677 021)	(1 341 617)	(2 817 395)
Remeasurement of puttable non-controlling interest	–	13 359	(304 244)
Recognition of puttable non-controlling interest liabilities	–	(42 266)	(74 082)
Remeasurement of defined benefit obligations	–	–	(492)
Deficit as a result of an exchange with non-controlling interest	–	(26 772)	(29 699)
Transfer to equity-settled share-based payment reserve	(55 508)	(208 477)	(305 503)
	40 805 033	34 006 288	39 810 578
Equity attributable to non-controlling interests of the company			
Balance at beginning of period	384 043	260 316	260 316
Total comprehensive income	12 049	59 252	121 069
Attributable profit	24 429	44 504	65 481
Movement in foreign currency translation reserve	(12 380)	14 748	55 588
Dividends paid	(2 650)	–	(23 721)
Share of movement on reserves	(420)	487	–
Transfer to puttable non-controlling interest liabilities	–	(42 266)	(224 981)
Changes in shareholding	–	78 357	251 360
	393 022	356 146	384 043
Total equity	41 198 055	34 362 434	40 194 621