

# Condensed reconciliation of movements in equity

For the period ended

	<b>Unaudited</b> <b>31 March</b> <b>2007</b> <b>Rm</b>	Unaudited 31 March 2006 Rm	Audited 30 September 2006 Rm
<b>Balance at the beginning of the period</b>	<b>6 236,1</b>	3 418,1	3 418,1
Net income/(loss) recognised directly in equity	<b>922,2</b>	(3,1)	1 845,5
Profit for the period	<b>301,5</b>	371,8	537,3
Ordinary shares issued	<b>637,6</b>	687,8	1 677,9
Repurchase of ordinary shares			(387,7)
Purchase of treasury shares		(691,4)	(4 657,5)
Share-based payment reserve movements	<b>13,7</b>	57,6	77,6
Issue of convertible bond	<b>172,4</b>		
Capital distributions	<b>(185,0)</b>	(217,2)	(390,6)
Preference dividends paid	<b>(29,9)</b>		(12,2)
Other equity movements	<b>0,7</b>		
Minorities' share in acquisitions			3 483,8
Issue of preference share capital (net of issue expenses)			643,9
<b>Balance at the end of the period</b>	<b>8 069,3</b>	3 623,6	6 236,1
<b>Comprising:</b>			
Share capital and premium	<b>1 949,4</b>	1 067,8	1 496,8
Treasury shares	<b>(5 555,0)</b>	(1 588,9)	(5 555,0)
Foreign currency translation reserve	<b>1 352,4</b>	(15,3)	1 413,9
Investment fair value reserve	<b>206,7</b>	224,9	230,2
Cash flow hedge accounting reserve	<b>256,8</b>		(298,6)
Net investment hedging reserve	<b>(98,1)</b>		(98,1)
Capital redemption reserve	<b>38,5</b>	27,5	24,7
Contingency reserve	<b>7,3</b>	(0,5)	1,4
Share-based payment reserve	<b>97,1</b>	62,4	83,4
Option premium on convertible bond	<b>172,4</b>		
Retained income	<b>5 203,2</b>	3 765,9	4 938,1
<b>Ordinary shareholders' equity</b>	<b>3 630,7</b>	3 543,8	2 236,8
Preference shareholders	<b>643,9</b>		643,9
Minority interest	<b>3 794,7</b>	79,8	3 355,4
<b>Total shareholders' equity</b>	<b>8 069,3</b>	3 623,6	6 236,1