INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

R'million	Share capital and premium	Non-distributable reserves
Balance at 1 October 2018	142,0	3 432,6
Profit for the period	–	–
Other comprehensive loss	–	(126,2)
Total comprehensive (loss)/income	–	(126,2)
Disposal of subsidiary	–	–
Transfers between reserves[1]	–	26,4
Share-based payment[3]	–	–
Dividends on ordinary shares (net of dividend on treasury shares)	–	–
Sale of empowerment shares[4]	–	–
Disposal of investment in associate	–	(26,4)
Balance at 31 March 2019	142,0	3 306,4
Profit for the period	–	–
Other comprehensive (loss)/income	–	(310,4)
Total comprehensive (loss)/income	–	(310,4)
Disposal of subsidiary	–	–
Transfers between reserves[1]	–	52,8
Share-based payment	–	–
Dividends on ordinary shares (net of dividend on treasury shares)	–	–
Sale of empowerment shares[4]	–	–
Disposal of investment in associate	–	(161,9)
Allocated shares on unbundling of Oceana	–	–
Balance at 30 September 2019	142,0	2 886,9
Profit for the period	–	–
Other comprehensive income	–	53,6
Total comprehensive income	–	53,6
Transfers between reserves[1]	–	154,5
IFRS 16 adjustment[2]	–	–
Share-based payment[3]	–	–
Dividends on ordinary shares (net of dividend on treasury shares)	–	–
Sale of empowerment shares[4]	–	–
Balance at 31 March 2020	142,0	3 095,0

[1] *Transfer between reserves relate to the share of associates' earnings and the exercised portion of IFRS 2.*
[2] *Retained earnings adjustment resulting from the modified retrospective approach relating to IFRS 16.*
[3] *Included in the movement of the share-based payment are options exercised amounting to R6,0 million (2019: R25,9 million).*
[4] *Relates to the exercising of options vested post the December 2014 lock-in period in terms of the Black Managers Participation Right Scheme (BMT).*

Accumulated profits	Shares held by subsidiary and empowerment entities	Share-based payment reserve	Total attributable to owners of the parent	Non-controlling interests	Total equity
15 581,1	(2 465,1)	611,4	**17 302,0**	163,2	**17 465,2**
1 431,3	–	–	**1 431,3**	12,9	**1 444,2**
–	–	–	**(126,2)**	(7,1)	**(133,3)**
1 431,3	–	–	**1 305,1**	5,8	**1 310,9**
–	–	–	**–**	–	**–**
(21,0)	–	(5,4)	**–**	–	**–**
–	–	5,8	**5,8**	–	**5,8**
(1 192,1)	–	–	**(1 192,1)**	(1,1)	**(1 193,2)**
–	1,5	–	**1,5**	–	**1,5**
–	–	–	**(26,4)**	–	**(26,4)**
15 799,3	(2 463,6)	611,8	**17 395,9**	167,9	**17 563,8**
2 432,0	–	–	**2 432,0**	14,6	**2 446,6**
39,2	–	–	**(271,2)**	6,9	**(264,3)**
2 471,2	–	–	**2 160,8**	21,5	**2 182,3**
–	–	–	**–**	–	**–**
(53,6)	–	0,8	**–**	–	**–**
–	–	19,6	**19,6**	–	**19,6**
(4 432,0)	–	–	**(4 432,0)**	(26,3)	**(4 458,3)**
–	1,9	–	**1,9**	–	**1,9**
–	–	–	**(161,9)**	–	**(161,9)**
–	260,1	–	**260,1**	–	**260,1**
13 784,9	(2 201,6)	632,2	**15 244,4**	163,1	**15 407,5**
347,4	–	–	**347,4**	12,2	**359,6**
–	–	–	**53,6**	20,9	**74,5**
347,4	–	–	**401,0**	33,1	**434,1**
(150,8)	–	(3,7)	**–**	–	**–**
(43,4)	–	–	**(43,4)**	–	**(43,4)**
–	–	20,8	**20,8**	–	**20,8**
(739,1)	–	–	**(739,1)**	(0,2)	**(739,3)**
–	1,1	–	**1,1**	–	**1,1**
13 199,0	(2 200,5)	649,3	**14 884,8**	196,0	**15 080,8**