

# COMPANY STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST

	Notes	2020 R'000	2019 R'000
<b>Assets</b>			
<b>Non-current assets</b>			
Interest in subsidiary companies (see page 73)		4 578 371	3 491 636
<b>Current assets</b>		1 527	899
Cash and cash equivalents		1 527	899
<b>Total assets</b>		4 579 898	3 492 535
<b>Equity</b>		4 569 844	3 482 280
Share capital	19	2 487	2 621
Share premium	19	3 301 189	3 301 189
Share option reserve	20	–	–
Distributable reserve		1 266 168	178 470
<b>Current liabilities</b>		10 054	10 255
Trade and other payables		2 220	2 220
Income tax payable		7 834	8 035
<b>Total equity and liabilities</b>		4 579 898	3 492 535