

# COMPANY STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST

	Notes	2018 R'000	2017 R'000
<b>Assets</b>			
<b>Non-current assets</b>			
Interest in subsidiary companies (see page 67)		1 799 095	345 610
<b>Current assets</b>			
Cash and cash equivalents		1 604	653
<b>Total assets</b>		<b>1 800 699</b>	346 263
<b>Equity</b>			
Share capital	19	2 686	2 752
Share premium	19	1 581 634	14 089
Share option reserve	20	163 856	276 959
Distributable reserve		43 824	43 876
<b>Current liabilities</b>			
Trade and other payables		2 220	2 115
Income tax payable		6 479	6 472
<b>Total equity and liabilities</b>		<b>1 800 699</b>	346 263