

Condensed group statement of changes in equity

for the year ended 30 June 2021

	Share capital and premium Rm	Treasury shares Rm	Other reserves			Retained earnings Rm	Total share-holders of ARM Rm	Non-controlling interest Rm	Total Rm
			Financial instruments at fair value through other comprehensive income Rm	Share-based payments Rm	Other ¹ Rm				
Balance at 30 June 2019	4 711	(2 405)	1 019	1 003	(64)	23 909	28 173	1 530	29 703
Total comprehensive income for the year	-	-	2 325	-	203	3 965	6 493	1 069	7 562
Profit for the year to 30 June 2020	-	-	-	-	-	3 965	3 965	1 069	5 034
Other comprehensive income	-	-	2 325	-	203	-	2 528	-	2 528
Bonus and performance shares issued to employees	307	-	-	(298)	-	-	9	-	9
Dividend paid ²	-	-	-	-	-	(2 717)	(2 717)	-	(2 717)
Dividend declared to non-controlling interests ³	-	-	-	-	-	-	-	(571)	(571)
Share repurchase	(57)	-	-	-	-	-	(57)	-	(57)
Share-based payments expense	-	-	-	179	-	-	179	-	179
Balance at 30 June 2020	4 961	(2 405)	3 344	884	139	25 157	32 080	2 028	34 108
Total comprehensive income for the year	-	-	(1 107)	-	(161)	12 626	11 358	2 846	14 204
Profit for the year to 30 June 2021	-	-	-	-	-	12 626	12 626	2 846	15 472
Other comprehensive income	-	-	(1 107)	-	(161)	-	(1 268)	-	(1 268)
Bonus and performance shares issued to employees	262	-	-	(332)	-	-	(70)	-	(70)
Dividend paid ²	-	-	-	-	-	(3 322)	(3 322)	-	(3 322)
Dividend declared to non-controlling interests ³	-	-	-	-	-	-	-	(1 292)	(1 292)
Share-based payments expense	-	-	-	148	-	-	148	-	148
Balance at 30 June 2021	5 223	(2 405)	2 237	700	(22)	34 461	40 194	3 582	43 776

¹ Other reserves consist of the following:

	F2021 Rm	F2020 Rm	F2019 Rm
Dilution in Two Rivers	(26)	(26)	(26)
Foreign currency translation reserve – Assmang	62	167	24
Foreign currency translation reserve – other entities	13	69	9
Capital redemption and prospecting loans written off	28	28	28
Tamboti assets sale to Two Rivers	(99)	(99)	(99)
Total	(22)	139	(64)

² Interim dividend paid of 1 000 cents (F2020: 500 cents) per share and final dividend paid of 700 cents (F2020: 900 cents) per share.

³ Dividends to Impala Platinum and Modikwa non-controlling interests.