

# SUMMARY CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEARS ENDED 31 MARCH

The Foschini Group Limited and its subsidiaries

	EQUITY HOLDERS OF THE FOSCHINI GROUP LIMITED Rm	NON- CONTROLLING INTEREST Rm	TOTAL EQUITY Rm
<b>Equity at 31 March 2015</b>	<b>8 130,9</b>	<b>2,7</b>	<b>8 133,6</b>
<b>Total comprehensive income for the year</b>	2 560,5	1,7	2 562,2
Profit for the year	2 155,6	1,7	2 157,3
<i>Other comprehensive income</i>			
Actuarial losses on post-retirement defined benefit plan	(11,8)	-	(11,8)
Movement in effective portion of changes in fair value of cash flow hedges	(70,3)	-	(70,3)
Foreign currency translation reserve movements	464,0	-	464,0
Deferred tax on movement in other comprehensive income	23,0	-	23,0
<b>Contributions by and distributions to owners</b>			
Share-based payments reserve movements	114,7	-	114,7
Dividends paid	(1 327,2)	(0,4)	(1 327,6)
Scrip distribution: share capital issued and share premium raised	579,8	-	579,8
Proceeds from sale of shares in terms of share incentive schemes	18,1	-	18,1
Shares purchased in terms of share incentive schemes	(193,6)	-	(193,6)
Increase in the fair value of the put option liability	(27,2)	-	(27,2)
Current tax on shares purchased	13,6	-	13,6
Deferred tax on shares purchased	27,1	-	27,1
<b>Equity at 31 March 2016</b>	<b>9 896,7</b>	<b>4,0</b>	<b>9 900,7</b>

# SUMMARY CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

CONTINUED

FOR THE YEARS ENDED 31 MARCH

The Foschini Group Limited and its subsidiaries

	EQUITY HOLDERS OF THE FOSCHINI GROUP LIMITED Rm	NON- CONTROLLING INTEREST Rm	TOTAL EQUITY Rm
<b>Equity at 31 March 2016</b>	<b>9 896,7</b>	<b>4,0</b>	<b>9 900,7</b>
<b>Total comprehensive income for the year</b>	<b>1 575,7</b>	<b>1,1</b>	<b>1 576,8</b>
Profit for the year	2 351,4	1,1	2 352,5
<i>Other comprehensive income</i>			
Movement in effective portion of changes in fair value of cash flow hedges	24,2	-	24,2
Foreign currency translation reserve movements	(793,1)	-	(793,1)
Deferred tax on movement in other comprehensive income	(6,8)	-	(6,8)
<b>Contributions by and distributions to owners</b>			
Share-based payments reserve movements	131,4	-	131,4
Dividends paid	(1 508,1)	(0,9)	(1 509,0)
Scrip distribution: share capital issued and share premium raised	542,9	-	542,9
Proceeds from sale of shares in terms of share incentive schemes	151,3	-	151,3
Shares purchased in terms of share incentive schemes	(234,8)	-	(234,8)
Increase in the fair value of the put option liability	(39,8)	-	(39,8)
<b>Equity at 31 March 2017</b>	<b>10 515,3</b>	<b>4,2</b>	<b>10 519,5</b>
		2017	2016
Distribution per ordinary share (cents)			
Interim		320,0	306,0
Final		400,0	385,0
Total		720,0	691,0