

AGRA (CO-OPERATIVE) LIMITED
and its subsidiaries
(Registration number F02/98)
STATEMENTS OF CHANGES IN EQUITY
for the year ended 31 July 2009

	Notes	Attributable to equity holders of the Co-operative			Minority interest	Total Equity
		Share capital	Other reserves	Retained earnings		
		N\$'000	N\$'000	N\$'000		
Consolidated						
		N\$'000	N\$'000	N\$'000	N\$'000	N\$'000
Balance at 1 August 2007		408	18 896	25 982	65	45 351
Profit for the year		-	-	20 248	99	20 347
Proceeds from shares issued	15	48	-	-	-	48
Shares redeemed	15	(6)	-	-	-	(6)
Distribution to members	17	-	-	(12 000)	-	(12 000)
Balance at 31 July 2008		<u>450</u>	<u>18 896</u>	<u>34 230</u>	<u>164</u>	<u>53 740</u>
Balance at 1 August 2008		450	18 896	34 230	164	53 740
Profit for the year		-	-	23 866	49	23 915
Proceeds from shares issued	15	67	-	-	-	67
Shares redeemed	15	(150)	-	-	-	(150)
Distribution to members	17	-	-	(12 000)	-	(12 000)
Dividend received		-	-	-	(34)	(34)
Balance at 31 July 2009		<u>367</u>	<u>18 896</u>	<u>46 096</u>	<u>179</u>	<u>65 538</u>
Co-operative						
Balance at 1 August 2007		408	18 896	26 083	-	45 387
Profit for the year		-	-	19 997	-	19 997
Proceeds from shares issued	15	48	-	-	-	48
Shares redeemed	15	(6)	-	-	-	(6)
Distribution to members	17	-	-	(12 000)	-	(12 000)
Balance at 31 July 2008		<u>450</u>	<u>18 896</u>	<u>34 080</u>	<u>-</u>	<u>53 426</u>
Balance at 1 August 2008		450	18 896	34 080	-	53 426
Other movements		-	-	(450)	-	(450)
Profit for the year		-	-	23 854	-	23 854
Proceeds from shares issued	15	67	-	-	-	67
Shares redeemed	15	(150)	-	-	-	(150)
Distribution to members	17	-	-	(12 000)	-	(12 000)
Balance at 31 July 2009		<u>367</u>	<u>18 896</u>	<u>45 484</u>	<u>-</u>	<u>64 747</u>