Interim condensed consolidated statement of changes in equity.

For the six months ended 31 January 2024

Figures in Rand thousand	Stated capital	Shares to be issued to vendors	Other reserves	Accumulated loss	Equity attributable to the owners of EOH Holdings Limited	Non-controlling interests	Total equity
Audited balance at 1 August 2022	4 217 285	393	494 754	(4 678 738)	33 694	26 360	60 054
(Loss)/profit for the period	—	—	—	(7 038)	(7 038)	1 708	(5 330)
Other comprehensive loss	—	—	(22 300)	—	(22 300)	(5 795)	(28 095)
Transfers within equity*	—	(393)	(1 658)	2 051	—	—	—
Share-based payments	—	—	(3 500)	—	(3 500)	—	(3 500)
Share-based payments paid out during the period	—	—	(2 229)	—	(2 229)	—	(2 229)
Unaudited balance at 31 January 2023	4 217 285	—	465 067	(4 683 725)	(1 373)	22 273	20 900
Audited balance at 1 August 2023**	**4 774 521**	**—**	**111 578**	**(4 325 319)**	**560 780**	**26 889**	**587 669**
(Loss)/profit for the period	**—**	**—**	**—**	**(92 968)**	**(92 968)**	**1 586**	**(91 382)**
Other comprehensive income	**—**	**—**	**3 540**	**—**	**3 540**	**2 237**	**5 777**
Transfers within equity*	**—**	**—**	**(43 009)**	**43 009**	**—**	**—**	**—**
Share-based payments	**—**	**—**	**4 849**	**—**	**4 849**	**—**	**4 849**
Share-based payments paid out during the period	**—**	**—**	**(496)**	**—**	**(496)**	**—**	**(496)**
Unaudited balance at 31 January 2024	**4 774 521**	**—**	**76 462**	**(4 375 278)**	**475 705**	**30 712**	**506 417**
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* *Transfers within equity are transfers from the share-based payments reserve for expired, unexercised options.*

** *During February 2023, the Group undertook a renounceable rights offer to qualifying shareholders, and a specific issue of ordinary shares to Lebashe in order to raise a total of R600 million, as well as amended the terms of EOH A Shares issued to Lebashe in 2018.*