

Statement of profit or loss and other comprehensive income

for the year ended 31 March

		Group	
	Note	2015 R000's	2014* R000's
Continuing operations			
Revenue		2 665 399	2 140 324
Cost of sales		(2 059 555)	(1 596 652)
Gross profit		605 844	543 672
Other income		130 291	122 792
Selling and distribution expenses		(271 297)	(226 139)
Administrative and other expenses		(271 313)	(220 483)
Operating profit before impairment reversal	3	193 525	219 842
Net impairment reversal of assets	5	5 554	–
Operating profit before finance costs		199 079	219 842
Finance income	6	11 271	2 080
Finance expenses	6	(58 158)	(49 094)
Profit before taxation		152 192	172 828
Income tax income	7	72 405	4 899
Profit from continuing operations		224 597	177 727
Discontinued operations			
Loss from discontinued operations, net of tax	8	(17 284)	(165 053)
Profit		207 313	12 674
Other comprehensive income, net of related tax			
Items that will never be reclassified to profit or loss			
Revaluation of land and buildings		7 095	19 193
Post-employment medical benefit – actuarial loss		(6 875)	(4 295)
Items that are or may be reclassified to profit or loss			
Fair value adjustment on available-for-sale financial assets		3 370	12 260
Other comprehensive income, net of tax		3 590	27 158
Total comprehensive income for the year		210 903	39 832
Profit attributable to:			
Owners of the company		208 750	12 674
Non-controlling interest	37	(1 437)	–
		207 313	12 674
Total comprehensive income attributable to:			
Owners of the company		212 340	39 832
Non-controlling interest	37	(1 437)	–
		210 903	39 832
Basic profit per share from continuing operations (cents)	9	41,30	32,93
Diluted profit per share from continuing operations (cents)	9	40,86	32,93

* Restated, see note 32.