

Financial highlights

Rand thousands, unless otherwise indicated	2015	2014*
Revenue	2 665 399	2 140 324
Profit before taxation from continued operations	152 192	172 828
Loss before taxation from discontinued operations, net of tax	(17 284)	(165 053)
Profit before taxation	134 908	7 775
Profit attributable to shareholders	208 750	12 674
Equity attributable to equity holders	1 870 979	1 488 169
Total tangible assets (excluding cash)	2 858 186	2 581 198
Return from continued operations on total tangible assets	(%) 7,0	8,5
Return on shareholders' interest	(%) 11,2	0,9
Ratio of borrowings to capital and reserves	(%) 31	37

Statistics per share

In cents	2015	2014*
Headline earnings	27,55	4,36
Headline earnings – continued operations	30,35	29,37
Headline loss – discontinued operations	(2,80)	(25,01)
Basic earnings	38,14	2,35
Basic earnings – continued operations	41,30	32,93
Basic loss – discontinued operations	(3,16)	(30,58)
Operating cash flow	(28)	5
Net asset value	334	276

Revenue, total tangible assets (excluding cash and deferred tax) and return on total tangible assets

Segment	Revenue				Total tangible assets (excluding cash)				Return on total tangible assets	
	2015		2014*		2015		2014*		Continued operations	
	Rm	%	Rm	%	Rm	%	Rm	%	2015	2014*
Branded product distribution	1 408	52	954	45	786	27	542	20	2	7
Properties	95	4	71	3	1 130	40	1 075	42	14	10
Textiles	711	27	690	32	521	18	478	19	8	7
Industrials	451	17	425	20	253	9	246	10	10	14
Discontinued operations	–	–	–	–	4	–	165	6	–	–
Head office	–	–	–	–	164	6	75	3	(24)	11
	2 665	100	2 140	100	2 858	100	2 581	100	7	9

* Restated, refer to note 32.