

Financial highlights

for the year ended 31 March

Rand thousands, unless otherwise indicated	2016	2015
Revenue	2 715 640	2 665 399
Profit before taxation from continued operations	92 607	152 192
Loss before taxation from discontinued operations	–	(17 284)
Profit before taxation	92 607	134 908
Profit attributable to shareholders	56 722	208 750
Equity attributable to equity holders	1 949 763	1 870 979
Total tangible assets (excluding cash)	2 985 473	2 858 186
Return from continued operations on total tangible assets	(%) 5,2	7,0
Return on shareholders' interest	(%) 2,9	11,2
Ratio of borrowings to capital and reserves	(%) 29	31

Statistics per share

In cents, where applicable	2016	2015
Headline earnings	8,07	27,55
Headline earnings – continued operations	8,07	30,35
Headline loss – discontinued operations	–	(2,80)
Basic earnings	10,11	38,14
Basic earnings – continued operations	10,11	41,30
Basic loss – discontinued operations	–	(3,16)
Operating cash flow	11	(28)
Net asset value	347	334
Market price – End of period	196	170
Price range – High	230	400
Price range – Low	160	160

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 Continued operations	
	2016		2015		2016		2015		2016	2015
	Rm	%	Rm	%	Rm	%	Rm	%	%	%
Branded Product Distribution	1 396	51	1 408	52	866	29	786	27	–	2
Properties	98	4	95	4	1 197	40	1 130	40	11	14
Textiles	733	27	711	27	529	18	521	18	5	8
Industrials	489	18	451	17	284	9	253	9	13	10
Discontinued operations	–	–	–	–	–	–	4	–	–	–
Head office	–	–	–	–	109	4	164	6	(36)	(24)
	2 716	100	2 665	100	2 985	100	2 858	100	5	7