

Consolidated statement of profit or loss and other comprehensive income

for the year ended 31 March

	Notes	2018 R000's	2017* R000's
Continuing operations			
Revenue	3	3 010 671	2 677 676
Cost of sales	3	(2 324 922)	(1 960 376)
Gross profit		685 749	717 300
Other income/(expenses)	3	6 802	(2 795)
Selling and distribution expenses		(344 848)	(333 059)
Administrative and other expenses		(277 993)	(229 458)
Operating profit before impairments, restructuring and revaluation of investment property	3	69 710	151 988
Revaluation of investment properties	11	43 715	30 052
Net impairment of assets	5	(1 436)	-
Restructuring and retrenchment expenses		(3 079)	(1 751)
Operating profit before finance costs		108 910	180 289
Finance income	6	591	5 986
Finance expenses	6	(93 733)	(75 930)
Profit before taxation		15 768	110 345
Income tax expense	7	73 015	(38 416)
Profit after tax		88 783	71 929
Discontinued operations			
Loss from discontinued operations, net of tax	8	(82 554)	(22 456)
Profit		6 229	49 473
Other comprehensive income, net of related tax			
Items that will never be reclassified to profit or loss			
Revaluation of land and buildings		18 822	21 389
Revaluation	10	28 574	25 391
Related tax	7	(9 752)	(4 002)
Post-employment medical aid benefits – actuarial (loss)/gain		(3 679)	941
Actuarial (loss)/gain	19	(5 110)	1 307
Related tax	7	1 431	(366)
Items that are or may be reclassified to profit or loss			
Fair value adjustment on available-for-sale financial assets		1 210	-
Foreign operations – foreign currency translation differences		(2 304)	(10)
Other comprehensive income, net of tax		14 049	22 320
Total comprehensive income for the year		20 278	71 793
Profit attributable to:			
Owners of the Company		8 130	50 410
Non-controlling interest	37	(1 901)	(937)
		6 229	49 473
Total comprehensive income attributable to:			
Owners of the Company		22 179	72 730
Non-controlling interest	37	(1 901)	(937)
		20 278	71 793
Basic earnings per share	(cents)	9	1,89
Basic earnings per share from continued operations	(cents)		21,12
Basic loss per share from discontinuing operations	(cents)		(19,23)
Diluted earnings per share	(cents)	9	1,88
Diluted earnings per share from continued operations	(cents)		21,01
Diluted loss per share from discontinuing operations	(cents)		(19,13)

* Restated, refer to note 32