

Consolidated statement of profit or loss and other comprehensive income

for the year ended 31 March

	Notes	2021 R000's	2020 R000's
Continuing operations			
Revenue	4; 5	2 603 554	2 871 599
Cost of sales	5	(1 909 617)	(2 147 350)
Gross profit		693 937	724 249
Other income	5	19 154	53 212
Selling and distribution expenses		(254 681)	(311 320)
Administrative and other expenses		(277 628)	(293 095)
Operating profit before finance costs, impairments, restructuring expenditure and revaluation of investment property	5	180 782	173 046
Fair value adjustment on investment properties	14	49 829	(28 315)
Impairments	6	(6 930)	(36 945)
Restructuring expenditure		(11 716)	–
Operating profit before finance costs		211 965	107 786
Finance income	7	6 811	1 802
Lease finance expenses	7; 12	(15 202)	(16 064)
Finance expenses	7	(66 974)	(111 234)
Profit/(Loss) before taxation		136 600	(17 710)
Income tax (expense)/income	8	(7 019)	19 590
Profit after tax		129 581	1 880
Discontinuing operations			
Loss from discontinuing operations, net of tax	9	(5 492)	(131 220)
Profit/(Loss)		124 089	(129 340)
Other comprehensive income, net of related tax			
Items that will never be reclassified to profit or loss			
Revaluation of land and buildings		5 840	(9 020)
Revaluation	13	7 526	(12 528)
Related tax	8	(1 686)	3 508
Post-employment medical aid benefits – actuarial gain		2 377	8 662
Actuarial gain	21	3 301	12 030
Related tax	8	(924)	(3 368)
Items that are or may be reclassified to profit or loss			
Foreign operations – foreign currency translation differences		(4 052)	5 031
Other comprehensive income, net of tax		4 165	4 673
Total comprehensive income/(loss) for the year		128 254	(124 667)
Profit/(Loss) attributable to:			
Owners of the company		124 623	(127 034)
Non-controlling interest	35	(534)	(2 306)
		124 089	(129 340)
Total comprehensive income/(loss) attributable to:			
Owners of the company		128 788	(122 361)
Non-controlling interest	35	(534)	(2 306)
		128 254	(124 667)
Basic earnings/(loss) per share – cents	10	28,64	(29,24)
Basic earnings per share from continuing operations – cents		29,90	0,96
Basic loss per share from discontinued operations – cents		(1,26)	(30,20)
Diluted earnings/(loss) per share – cents	10	28,64	(29,24)
Diluted earnings per share from continuing operations – cents		29,90	0,96
Diluted loss per share from discontinued operations – cents		(1,26)	(30,20)