

## CONDENSED GROUP STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 AUGUST 2019

	Audited to 31 August 2019 R'000	Audited to 31 August 2018 R'000
Revenue	2 377 368	700 691
Cost of sales	(1 652 055)	(410 192)
<b>Gross profit</b>	<b>725 313</b>	<b>290 499</b>
Other income	37 276	11 467
Other operating expenses	(816 347)	(256 060)
Net impairments, impairment reversals and write off	(82 573)	(140 319)
Fair value adjustments and other operating gains/(losses)	(57 871)	(5 414)
(Loss)/gain on deemed disposal of associate and subsidiaries	(2 480 713)	6 049 029
Gain on bargain purchase	-	952
Profit from equity accounted investments	63 634	57 914
Investment revenue	257 578	33 421
Finance cost	(34 399)	(30 839)
<b>(Loss)/profit before taxation</b>	<b>(2 388 102)</b>	<b>6 010 650</b>
Taxation	996 841	(1 062 789)
<b>Profit from continuing operations</b>	<b>(1 391 261)</b>	<b>4 947 861</b>
<b>Discontinued operations</b>		
Profit from discontinued operations	-	159 533
<b>(Loss)/profit for the year</b>	<b>(1 391 261)</b>	<b>5 107 394</b>
Other comprehensive loss	(254)	-
<b>Total comprehensive (loss)/income</b>	<b>(1 391 515)</b>	<b>5 107 394</b>
<b>Total comprehensive (loss)/income attributable to:</b>		
Equity holders of the parent	(1 493 605)	4 992 064
Non-controlling interest	102 090	115 330
	<b>(1 391 515)</b>	<b>5 107 394</b>
Basic and diluted earnings per ordinary share (cents)	<b>(304.09)</b>	1 016.01
Headline earnings per ordinary share (cents)	<b>100.89</b>	24.24
Weighted average number of ordinary shares in issue ('000s)	<b>491 178</b>	491 339