

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 APRIL 2023

	Notes	GROUP		COMPANY	
		2023 R'm	2022 R'm	2023 R'm	2022 R'm
Services rendered		1 154	1 012	-	-
Income from sale of goods		12 073	9 557	-	-
Revenue from contracts with customers		13 227	10 569	-	-
Dividends received		-	-	167	124
Finance income relating to the lending business	22.3	405	312	-	-
Revenue		13 632	10 881	167	124
Cost of sales	22.1	(9 526)	(7 609)	-	-
Finance costs relating to the lending business	22.2	(194)	(133)	-	-
Gross profit		3 912	3 139	167	124
Other operating income	23	322	128	-	-
Gain/(loss) on disposal of investment in joint venture	6.2	2	(10)	-	-
Distribution, sales and administrative expenses	22.1	(2 751)	(2 335)	(4)	(4)
Expected credit loss income/(expense) on financial assets	22.1	5	(18)	-	-
Operating profit		1 490	904	163	120
Finance income	22.3	47	38	2	-
Finance costs	22.2	(263)	(128)	(25)	(27)
Share of profit from joint ventures and associates	8	26	25	-	-
Profit before tax from operations		1 300	839	140	93
Tax	18.1	(320)	(204)	-	(2)
Profit for the year after tax		980	635	140	91
Profit after tax from:		980	635	140	91
Continuing operations		978	633	140	91
Discontinued operations	13.1, 13.2	2	2	-	-
Other comprehensive income to be reclassified to profit or loss in subsequent periods, net of tax		53	(14)	-	-
Exchange differences on translation of foreign operations		32	-	-	-
Cash flow hedge movements		21	(14)	-	-
Other comprehensive income not to be reclassified to profit or loss in subsequent periods, net of tax		3	(1)	261	274
Fair value adjustment on other financial assets	7.1.1	3	(1)	261	274
Total comprehensive income for the year, net of tax		1 036	620	401	365
Profit after tax attributable to:					
Equity holders of the parent		661	437		
Non-controlling interest	6.1, 6.3	319	198		
Total comprehensive income attributable to:					
Equity holders of the parent		702	425		
Non-controlling interest	6.3	334	195		

EARNINGS PER SHARE

	Note	2023 cents/ share	2022 cents/ share
Earnings per share	25.1.3	515.4	352.2

DIVIDENDS FOR THE YEAR

	Notes	2023 cents/ share	2022 cents/ share
Dividend paid during the year	25.2	72	67
Final dividend previous year		25	23
Special dividend previous year		21	19
Interim dividend		26	25
Final dividend per share proposed	25.2	29	25
Special dividend per share proposed	25.2	25	21