

## Statements of comprehensive income

for the year ended 31 March 2010

	Notes	GROUP		COMPANY	
		2010 R'000	2009 R'000	2010 R'000	2009 R'000
<b>Revenue</b>		<b>3 968 872</b>	4 523 535	–	–
Cost of sales		(2 886 154)	(3 417 181)	–	–
<b>Gross profit</b>		<b>1 082 718</b>	1 106 354	–	–
Selling, administration and distribution costs		(629 425)	(608 998)	958	563
<b>Operating profit before finance costs, interest and dividends received</b>	4	<b>453 293</b>	497 356	958	563
Finance costs	5	(432 886)	(382 719)	(2)	(30)
Dividends received from subsidiaries		–	–	96 990	122 404
Dividends received from investments		210 056	134 270	49 044	49 548
Share of profits of associate	16	639	–	–	–
Interest received	6	198 442	225 845	23	68
<b>Profit before taxation</b>		<b>429 544</b>	474 752	147 013	172 553
Taxation	7	(64 155)	(111 940)	(368)	(567)
<b>Profit for the year</b>		<b>365 389</b>	362 812	146 645	171 986
<b>Other comprehensive income</b>					
Exchange differences on translating foreign operations		(7 649)	(3 079)	–	–
<b>Total comprehensive income for the year</b>		<b>357 740</b>	359 733	146 645	171 986
<i>Attributable to:</i>					
Owners of the Company		320 896	312 812	146 645	171 986
Minority interest		44 493	50 000	–	–
		<b>365 389</b>	362 812	146 645	171 986
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		315 196	309 733	146 645	171 986
Minority interest		42 544	50 000	–	–
		<b>357 740</b>	359 733	146 645	171 986
<b>Dividends per share (cents)</b>	23	<b>151</b>	138		
<b>Earnings per share (cents)</b>	8	<b>453</b>	437		
<b>Diluted earnings per share (cents)</b>	8	<b>441</b>	437		