

## STATEMENTS OF COMPREHENSIVE INCOME

for the year ended 31 March 2011

	Notes	GROUP		COMPANY	
		2011 R'000	2010 R'000	2011 R'000	2010 R'000
<b>Revenue</b>		<b>4 533 801</b>	<b>3 968 872</b>	–	–
Cost of sales		(3 169 438)	(2 886 154)	–	–
<b>Gross profit</b>		<b>1 364 363</b>	<b>1 082 718</b>	–	–
Selling, administration and distribution costs		(858 870)	(629 425)	5	958
<b>Operating profit before finance costs, interest and dividends received</b>	4	<b>505 493</b>	<b>453 293</b>	<b>5</b>	<b>958</b>
Finance costs	5	(545 242)	(432 886)	(13)	(2)
Dividends received from subsidiaries		–	–	132 170	96 990
Dividends received from investments		312 727	210 056	48 548	49 044
Share of profits of associate	17	871	639	–	–
Interest received	6	177 405	198 442	175	23
<b>Profit before taxation</b>		<b>451 254</b>	<b>429 544</b>	<b>180 885</b>	<b>147 013</b>
Taxation	7	(25 032)	(64 155)	(668)	(368)
<b>Profit for the year</b>		<b>426 222</b>	<b>365 389</b>	<b>180 217</b>	<b>146 645</b>
<b>Other comprehensive income</b>					
Exchange differences on translating foreign operations		(833)	(7 649)	–	–
<b>Total comprehensive income for the year</b>		<b>425 389</b>	<b>357 740</b>	<b>180 217</b>	<b>146 645</b>
<i>Profit attributable to:</i>					
Owners of the Company		354 155	320 896	180 217	146 645
Non-controlling interest		72 067	44 493	–	–
		<b>426 222</b>	<b>365 389</b>	<b>180 217</b>	<b>146 645</b>
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		353 630	315 196	180 217	146 645
Non-controlling interest		71 759	42 544	–	–
		<b>425 389</b>	<b>357 740</b>	<b>180 217</b>	<b>146 645</b>
<b>Dividends per share (cents)</b>	24	<b>183</b>	151		
<b>Earnings per share (cents)</b>	8	<b>504</b>	453		
<b>Diluted earnings per share (cents)</b>	8	<b>480</b>	441		