

INCOME *Statements*
for the year ended 31 March 2005

	Notes	Group		Company	
		2005 R'000	2004 R'000	2005 R'000	2004 R'000
Revenue		1 413 422	862 598	-	-
- Continuing operations		1 413 422	877 969	-	-
- Discontinued	21	-	(15 371)	-	-
Trading expenses	22	(1 249 570)	(867 877)	(7 360)	(5 737)
- Continuing operations		(1 249 570)	(850 862)	(7 360)	(5 737)
- Discontinued		-	(17 015)	-	-
Trading profit (loss)		163 852	(5 279)	(7 360)	(5 737)
Investment income	23	50 627	50 062	160 130	14 526
Dividends		5 369	2 504	154 957	2 960
Interest		45 258	47 558	5 173	11 566
Associates		82 042	23 047	-	-
Share of income		82 042	19 074	-	-
Amortisation of negative goodwill		-	3 973	-	-
Exceptional items	24	138 903	16 222	185 397	33 321
Negative goodwill released	25	102 470	31 981	-	-
Fair value adjustments		5 505	-	-	-
(Impairment) recoupment of impairment of goodwill and investments	26	(9 606)	75 000	362 183	851
Profit before finance costs and taxation		533 793	191 033	700 350	42 961
Preference dividends and interest payable	27	(11 760)	(22 621)	(17)	(723)
Profit before taxation		522 033	168 412	700 333	42 238
Taxation	28	220 666	(4 397)	(934)	(3 361)
Group profit		742 699	164 015	699 399	38 877
Minority interest		120 035	5 159	-	-
Profit for the year		622 664	158 856	699 399	38 877
Earnings per share (cents)	29				
- Basic		589,06	157,94		
- Headline		353,23	29,64		
- Adjusted headline		203,52	2,96		
Diluted earnings per share (cents)	29				
- Basic		526,35	141,38		
- Headline		315,62	26,53		
- Adjusted headline		181,66	2,65		