

INCOME STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

	Notes	Group		Company	
		2009 R'000	2008 R'000 Restated	2009 R'000	2008 R'000
Revenue	30	8 059 441	5 427 667	-	-
Net gaming win		3 468 702	3 392 232	-	-
		11 528 143	8 819 899	-	-
Depreciation and amortisation		(646 810)	(495 626)	-	-
Other operating expenses		(8 251 442)	(5 665 330)	(30 547)	(7 415)
Investment income	31	126 760	111 985	163 152	188 728
Share of profits of associates and joint ventures		68 196	188 036	-	-
Negative goodwill released		876 023	4 885	-	-
Investment surplus	32	49 778	83 884	19 734	35 155
Fair value adjustments of investment properties		(15 608)	29 171	-	-
Other impairment reversals		4 070	30 175	94 018	3 300
Assets impairments		(72 517)	-	-	-
Fair value adjustments financial instruments		(225 148)	(57 956)	-	-
Impairment of goodwill and investments	33	(73 594)	(12 422)	-	(1 128)
Finance costs	34	(722 350)	(344 470)	(5 124)	(951)
Profit before taxation	35	2 645 501	2 692 231	241 233	217 689
Taxation	36	(776 762)	(859 336)	(12 000)	-
Profit for the year from continuing operations		1 868 739	1 832 895	229 233	217 689
Discontinued operations	37	14 552	6 133	-	-
Profit for the year		1 883 291	1 839 028	229 233	217 689
Attributable to:					
Equity holders of the parent		1 110 488	871 855		
Minority interest		772 803	967 173		
		1 883 291	1 839 028		
Earnings per share (cents)	38	890.58	702.10		
Continuing operations		878.91	697.16		
Discontinued operations		11.67	4.94		
Diluted earnings per share	38	869.09	684.86		
Continuing operations		857.71	680.04		
Discontinued operations		11.38	4.82		