

# INCOME STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

	Notes	Group		Company	
		2011 R'000	2010 * R'000	2011 R'000	2010 R'000
Revenue	31	6 381 408	5 445 441	-	-
Net gaming win		403 292	276 705	-	-
		<b>6 784 700</b>	5 722 146	-	-
Depreciation and amortisation		( 316 638)	( 276 699)	-	-
Other operating expenses and income		(5 509 758)	(4 781 475)	12 745	( 22 513)
Investment income	32	78 323	64 691	453 769	228 683
Share of profits of associates and joint ventures		83 212	448 787	-	-
Investment surplus	33	57 195	41 976	5 169	11 500
Fair value adjustments of investment properties		84 303	17 834	-	-
Other impairment reversals		5 691	51 681	1 384	-
Asset impairments		( 43 483)	( 48 692)	-	-
Fair value adjustments of financial instruments		( 1 179)	3 869	-	-
Impairment of goodwill and investments	34	( 37 195)	( 197 573)	( 32 208)	( 17 731)
Finance costs	35	( 245 483)	( 248 286)	( 9 097)	( 41)
<b>Profit before taxation</b>	36	<b>939 688</b>	798 259	<b>431 762</b>	199 898
Taxation	37	( 256 367)	( 244 899)	( 2 134)	( 13 867)
<b>Profit for the year from continuing operations</b>		<b>683 321</b>	553 360	<b>429 628</b>	186 031
Discontinued operations	38	6 329 213	779 499	-	-
<b>Profit for the year</b>		<b>7 012 534</b>	1 332 859	<b>429 628</b>	186 031
Attributable to:					
Equity holders of the parent		6 418 327	605 366		
Minority interest		594 207	727 493		
		<b>7 012 534</b>	1 332 859		
Earnings per share (cents)	39	<b>5 088.46</b>	483.96		
Continuing operations		<b>365.11</b>	338.48		
Discontinued operations		<b>4 723.35</b>	145.48		
Diluted earnings per share (cents)	39	<b>4 921.28</b>	471.06		
Continuing operations		<b>353.11</b>	329.46		
Discontinued operations		<b>4 568.17</b>	141.60		

\* Restated