

Income Statements

for the year ended 31 March 2007

	Notes	Group		Company	
		2007 R'000	2006 R'000	2007 R'000	2006 R'000
Revenue	30	3 150 228	2 024 366	-	-
Net gaming win		1 166 155	87 454	-	-
Net funding income		66 477	14 243	-	-
Group revenue		4 382 860	2 126 063	-	-
Other income		3 864	3 615	-	-
Income		4 386 724	2 129 678	-	-
Depreciation and amortisation		(212 442)	(68 008)	-	-
Other operating expenses		(3 089 004)	(1 686 661)	(11 609)	(20 010)
Investment income	31	138 628	106 954	111 383	110 553
Share of profit of associated companies & joint ventures		215 407	152 099	-	-
Negative goodwill on acquisition of subsidiary		-	8 968	-	-
Investment surplus	32	57 647	3 177	4 022	7 218
Fair value adjustments of investment properties		568	11 506	-	-
Fair value adjustments of investments		444	1 593	-	-
Impairment of goodwill and investments	33	(3 112)	(225)	(33 284)	(67 946)
Finance costs	34	(175 662)	(171 710)	(100)	(717)
Profit before taxation	35	1 319 198	487 371	70 412	29 098
Taxation	36	(370 079)	(200 889)	-	(582)
Profit for the year from continuing operations		949 119	286 482	70 412	28 516
Discontinued operation	37	3 630	-	-	-
Profit for the year		952 749	286 482	70 412	28 516
Attributable to:					
Equity holders of the parent		574 737	231 195	70 412	28 516
Minority interests		378 012	55 287	-	-
		952 749	286 482	70 412	28 516
Earnings per share (cents)	38				
- Basic		464.66	192,90		
- Headline		413.31	175,49		
Diluted earnings per share	38				
- Basic		457.42	188,39		
- Headline		406.88	171,38		