

Consolidated Statement of Comprehensive Income

for the year ended 30 June 2016

	Notes	Year ended 30 June 2016 R'000	Restated' Year ended 30 June 2015 R'000
Revenue	22	25 949 004	19 817 915
Depreciation and amortisation (excluding amortisation of PPA intangibles)	24	(656 822)	(599 321)
Operating expenditure – excluding capital items	24	(23 219 796)	(17 672 639)
Operating income – capital items	23	10 134	1 276
EBITA		2 082 520	1 547 231
Amortisation of PPA intangibles	24	(130 517)	(46 095)
Operating profit		1 952 003	1 501 136
Finance costs	25	(394 921)	(261 437)
Income from equity-accounted investees and interest received	25	140 264	122 791
Profit before income tax		1 697 346	1 362 490
Income tax expense	26	(438 594)	(322 246)
Profit for the year		1 258 752	1 040 244
Profit for the year attributable to:			
Non-controlling interests		272 798	233 516
Equity holders of Super Group		985 954	806 728
		1 258 752	1 040 244
Other comprehensive income for the year			
Translation adjustment*		380 342	(17 385)
Effective portion of hedge#		(15 645)	(67)
Tax effect of effective portion of hedge*		4 423	–
Revaluation of land and buildings*		101 979	23 029
Tax effect of revaluation of land and buildings*		(23 237)	(4 338)
Other comprehensive income for the year (net of tax)		447 862	1 239
Total comprehensive income for the year (net of tax)		1 706 614	1 041 483
Total comprehensive income for the year attributable to:			
Non-controlling interests		407 791	195 599
Equity holders of Super Group		1 298 823	845 884
		1 706 614	1 041 483
Basic earnings per share (cents)	27	296.6	264.4
Diluted earnings per share (cents)	27	291.3	258.2
Additional Comprehensive Income Information		cents	cents
Headline earnings per share	27	292.6	265.0
Diluted headline earnings per share	27	287.3	258.8
Core headline earnings per share	27	308.1	282.6
Diluted core headline earnings per share	27	302.6	276.0

¹ The earnings per share, headline earnings per share and the core earnings per share have been restated in terms of IAS 33.28 as a result of the rights issue in October 2015.

Item of other comprehensive income which will be reclassified to profit or loss in the event of deconsolidation of relevant subsidiary.

* Items of other comprehensive income which will not be reclassified to profit or loss.