

# Consolidated Statement of Financial Position

at 30 June 2016

	Notes	30 June 2016 R'000	30 June 2015 R'000
<b>Assets</b>			
<b>Non-current assets</b>			
Property, plant and equipment	2	3 431 286	3 313 348
Investment property	3	143 200	139 200
Full maintenance lease assets	4	1 144 622	1 065 721
Intangible assets	5	1 400 757	275 303
Goodwill	6	6 333 276	2 420 989
Investments and other non-current assets	7	124 904	133 598
Deferred tax assets	8	284 482	342 044
		<b>12 862 527</b>	<b>7 690 203</b>
<b>Current assets</b>			
Assets held-for-sale	9	–	48 065
Inventories	10	3 053 994	2 458 192
Trade receivables	11	2 610 871	2 000 108
Sundry receivables	11	1 142 318	971 437
Cash and cash equivalents	12	3 127 910	2 122 908
		<b>9 935 093</b>	<b>7 600 710</b>
<b>Total assets</b>		<b>22 797 620</b>	<b>15 290 913</b>
<b>Equity and liabilities</b>			
Capital and reserves attributable to equity holders of Super Group	13	7 614 120	5 021 951
Non-controlling interests	16	1 687 673	910 729
<b>Total equity</b>		<b>9 301 793</b>	<b>5 932 680</b>
<b>Non-current liabilities</b>			
Fund reserves	17	536 175	370 432
Non-controlling interest put options and other liabilities	18	402 749	215 282
Full maintenance lease borrowings	4	523 619	452 670
Interest-bearing borrowings	19	3 627 830	2 258 754
Provisions	20	92 008	112 320
Deferred tax liabilities	8	583 254	230 233
		<b>5 765 635</b>	<b>3 639 691</b>
<b>Current liabilities</b>			
Non-controlling interest put option liability	18	–	61 937
Full maintenance lease borrowings	4	102 174	127 760
Interest-bearing borrowings	19	863 046	279 191
Trade and other payables	21	6 491 231	4 865 235
Income tax payable		54 925	182 702
Provisions	20	218 816	201 717
		<b>7 730 192</b>	<b>5 718 542</b>
<b>Total equity and liabilities</b>		<b>22 797 620</b>	<b>15 290 913</b>