

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the year ended 30 June 2017

| | Note | Year ended 30 June 2017 R'000 | Year ended 30 June 2016 R'000 |
|--|------------|-------------------------------------|-------------------------------------|
| Revenue | 20 | 29 873 856 | 25 949 004 |
| Depreciation and amortisation (excluding amortisation of PPA intangibles) | 22 | (750 697) | (656 822) |
| Operating expenditure – excluding capital items | 22 | (26 813 272) | (23 219 796) |
| Operating (expenditure)/income – capital items | 21 | (17 474) | 10 134 |
| EBITA | | 2 292 413 | 2 082 520 |
| Amortisation of PPA intangibles | 22 | (176 360) | (130 517) |
| Operating profit | | 2 116 053 | 1 952 003 |
| Finance costs | 23 | (441 171) | (394 921) |
| Interest received and income from equity-accounted investees | 23 | 161 171 | 140 264 |
| Profit before income tax | | 1 836 053 | 1 697 346 |
| Income tax expense | 24 | (503 322) | (438 594) |
| Profit for the year | | 1 332 731 | 1 258 752 |
| Profit for the year attributable to: | | | |
| Non-controlling interests | | 339 987 | 272 798 |
| Equity holders of Super Group | | 992 744 | 985 954 |
| | | 1 332 731 | 1 258 752 |
| Other comprehensive income (OCI) for the year | | | |
| Items which will be reclassified to profit or loss: | | (414 073) | 369 120 |
| Translation adjustment | | (418 503) | 380 342 |
| Effective portion of hedge | | 6 897 | (15 645) |
| Tax effect of effective portion of hedge | | (2 467) | 4 423 |
| Items which will not be reclassified to profit or loss: | | (15 363) | 78 742 |
| Revaluation of land and buildings | | (9 148) | 101 979 |
| Tax effect and change in capital gains inclusion rate of revaluation of land and buildings | | (6 215) | (23 237) |
| Other comprehensive income for the year (net of tax) | | (429 436) | 447 862 |
| Total comprehensive income for the year (net of tax) | | 903 295 | 1 706 614 |
| Total comprehensive income for the year attributable to: | | | |
| Non-controlling interests | | 220 604 | 407 791 |
| Equity holders of Super Group | | 682 691 | 1 298 823 |
| | | 903 295 | 1 706 614 |
| Basic earnings per share | (cents) 25 | 285.0 | 296.6 |
| Diluted earnings per share | (cents) 25 | 282.9 | 291.3 |

Additional comprehensive income information

| | Note | cents | cents |
|--|------|--------------|-------|
| Headline earnings per share | 25 | 288.5 | 292.6 |
| Diluted headline earnings per share | 25 | 286.4 | 287.3 |
| Core headline earnings per share | 25 | 332.0 | 308.1 |
| Diluted core headline earnings per share | 25 | 329.6 | 302.6 |