

Consolidated statement of comprehensive income

for the year ended 30 June 2018

	Note	Year ended 30 June 2018 R'000	Year ended 30 June 2017 R'000
Revenue	21	35 662 856	29 873 856
Depreciation and amortisation (excluding amortisation of PPA intangibles)	22	(857 232)	(750 697)
Operating expenditure – excluding capital items	22	(32 154 348)	(26 813 272)
Operating expenditure – capital items	25	(38 450)	(17 474)
EBITA		2 612 826	2 292 413
Amortisation of PPA intangibles	22	(177 316)	(176 360)
Operating profit		2 435 510	2 116 053
Finance costs	23	(467 196)	(441 171)
Interest received and income from equity-accounted investees	23	136 727	161 171
Profit before income tax		2 105 041	1 836 053
Income tax expense	24	(612 848)	(503 322)
Profit for the year		1 492 193	1 332 731
Profit for the year attributable to:			
Non-controlling interests		340 612	339 987
Equity holders of Super Group		1 151 581	992 744
		1 492 193	1 332 731
Other comprehensive income (OCI) for the year			
Items which will be reclassified to profit or loss:		231 438	(414 073)
Translation adjustment		226 711	(418 503)
Effective portion of hedge		6 171	6 897
Tax effect of effective portion of hedge		(1 444)	(2 467)
Items which will not be reclassified to profit or loss:		59 299	(15 363)
Revaluation of land and buildings		73 987	(9 148)
Tax effect and change in capital gains inclusion rate of revaluation of land and buildings		(14 688)	(6 215)
Other comprehensive income for the year (net of tax)		290 737	(429 436)
Total comprehensive income for the year (net of tax)		1 782 930	903 295
Total comprehensive income for the year attributable to:			
Non-controlling interests		391 109	220 604
Equity holders of Super Group		1 391 821	682 691
		1 782 930	903 295
Basic earnings per share (cents) ¹	25	320.8	284.7
Diluted earnings per share (cents) ¹	25	319.9	282.6

Additional comprehensive income information

for the year ended 30 June 2018

	Note	Year ended 30 June 2018 cents	Year ended 30 June 2017 cents
Headline earnings per share ¹	25	332.2	288.2
Diluted headline earnings per share ¹	25	331.3	286.1

¹ The comparative earnings per share and headline earnings per share have been restated in terms of IAS 33.28 as a result of the bookbuild in October 2017.