

# Consolidated statement of financial position

as at 30 June 2018

	Note	30 June 2018 R'000	30 June 2017 R'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	2	5 152 668	4 216 737
Investment property	3	151 000	149 800
Full maintenance lease assets	4	1 563 248	1 613 868
Intangible assets	5	1 327 523	1 270 627
Goodwill	6	7 434 221	6 990 630
Investments and other non-current assets	7	271 805	103 649
Deferred tax assets	8	23 099	213 380
		<b>15 923 564</b>	<b>14 558 691</b>
<b>Current assets</b>			
Inventories	9	4 179 607	3 399 158
Trade receivables	10	3 710 572	3 034 492
Sundry receivables	10	1 382 149	1 153 277
Cash and cash equivalents	11	3 351 270	2 727 133
		<b>12 623 598</b>	<b>10 314 060</b>
<b>Total assets</b>		<b>28 547 162</b>	<b>24 872 751</b>
<b>EQUITY AND LIABILITIES</b>			
Capital and reserves attributable to equity holders of Super Group	12	9 798 236	8 355 814
Non-controlling interests	15	1 578 889	1 499 521
<b>Total equity</b>		<b>11 377 125</b>	<b>9 855 335</b>
<b>Non-current liabilities</b>			
Fund reserves	16	497 876	523 008
Non-controlling interest put options and other liabilities	17	317 466	268 078
Full maintenance lease borrowings	4	512 935	672 189
Interest-bearing borrowings	18	4 310 029	3 977 826
Provisions	19	65 496	57 860
Deferred tax liabilities	8	541 948	621 854
		<b>6 245 750</b>	<b>6 120 815</b>
<b>Current liabilities</b>			
Non-controlling interest put option liability	17	–	102 665
Full maintenance lease borrowings	4	338 460	337 009
Interest-bearing borrowings	18	1 043 781	845 837
Trade and other payables	20	9 080 580	7 234 455
Income tax payable		92 911	112 251
Provisions	19	368 555	264 384
		<b>10 924 287</b>	<b>8 896 601</b>
<b>Total equity and liabilities</b>		<b>28 547 162</b>	<b>24 872 751</b>