

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	30 June 2023 Audited R'000	30 June 2022 *Restated R'000
ASSETS		
Non-current assets	41 991 719	33 854 903
Property, plant and equipment	9 825 982	7 929 451
ROU assets	2 330 300	2 175 913
Investment property	162 200	162 200
Lease portfolio assets	15 578 229	11 214 771
Intangible assets	1 985 897	1 896 141
Goodwill	11 159 866	9 606 343
Investments and other non-current assets	763 658	683 317
Deferred tax assets	185 587	186 767
Current assets	31 039 556	24 174 347
Lease portfolio assets	6 009 051	6 283 000
Inventories	6 210 050	4 029 806
Trade receivables	7 292 267	5 505 741
Sundry receivables	2 445 354	2 134 171
Income tax receivable	18 187	–
Cash and cash equivalents	9 064 647	6 221 629
Total assets	73 031 275	58 029 250
EQUITY AND LIABILITIES		
Capital and reserves		
Capital and reserves attributable to equity holders of Super Group	15 483 837	13 486 951
Non-controlling interests	4 032 282	3 440 646
Total equity	19 516 119	16 927 597
Non-current liabilities	24 852 379	21 747 451
Fund reserves	1 372 622	1 434 415
Non-controlling interest put option and other liabilities	121 288	277 676
Lease portfolio borrowings	10 668 911	9 582 779
ROU lease liabilities	2 270 977	2 142 032
Interest-bearing borrowings	8 164 228	6 904 506
Provisions	309 195	244 272
Deferred tax liabilities	1 945 158	1 161 771
Current liabilities	28 662 777	19 354 202
Non-controlling interest put option	381 765	–
Lease portfolio borrowings	6 631 764	5 263 094
ROU lease liabilities	600 589	480 133
Interest-bearing borrowings	3 315 435	948 680
Trade and other payables	17 047 631	12 029 637
Income tax payable	–	31 078
Provisions	685 593	601 580
Total equity and liabilities	73 031 275	58 029 250

* Refer to note 10 in salient features.