

# Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2017

	Notes	Group		Company	
		2017 Rm	2016 Rm	2017 Rm	2016 Rm
Revenue	20,28	8 344	9 373	400	525
Other operating income		2	345	-	12
Changes in inventories		(1 489)	(2 772)	-	-
Direct leasing expenses		(794)	(966)	-	-
Employee benefits expense		(369)	(376)	-	-
Depreciation		(3 048)	(4 861)	-	-
Impairment of property, plant and equipment		(1 222)	(2 460)	-	-
Other operating expenses		(407)	(970)	(129)	(89)
Net long-term receivables fair value adjustment		(15)	330	-	-
Operating profit/(loss) before net finance expenses	20	1 002	(2 357)	271	448
Net finance expenses	21	(1 586)	(1 394)	-	-
Finance expenses					
Interest expense		(1 704)	(1 406)	-	-
Realised and unrealised gains/(losses) on derivative financial instruments		50	(45)	-	-
Finance income					
Interest income		68	57	-	-
Share of profit/(loss) of equity accounted investee (net of tax)		4	(6)	-	-
(Loss)/Profit before tax		(580)	(3 757)	271	448
Income tax expense/(credit)	22	30	(11)	2	4
(Loss)/Profit for the year		(610)	(3 746)	269	444
Other comprehensive loss					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences		(1 239)	(2 370)	-	-
Change in fair value of available-for-sale financial asset		-	(9)	-	-
Available-for-sale financial asset – reclassification to profit and loss		-	(33)	-	-
Related income tax		-	7	-	-
Total comprehensive (loss)/profit for the year		(1 849)	(6 151)	269	444
Total comprehensive (loss)/profit for the year attributable to:					
Equity holders of the company		(983)	(3 055)	269	444
Non-controlling interests		(866)	(3 096)	-	-
		(1 849)	(6 151)	269	444
(Loss)/Profit for the year attributable to:					
Equity holders of the company		(321)	(1 743)	269	444
Non-controlling interests		(289)	(2 003)	-	-
		(610)	(3 746)	269	444
Basic loss per share (cents)	23	(181,5)	(984,4)		
Diluted loss per share (cents)	23	(181,5)	(984,4)		