

Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2018

	Notes	Group		Company	
		2018	2017	2018	2017
		Rm	Restated Rm	Rm	Rm
Revenue	20, 28	543	9 625	7 078	400
Other operating income		18	2	-	-
Gain on deconsolidation of subsidiary	7	5 767	-	-	-
Accumulated foreign currency translation gains recycled to profit or loss on liquidation of subsidiaries		526	-	-	-
Cost of containers sold		(151)	(1 489)	-	-
Direct leasing expenses		-	(794)	-	-
Distributions to managed fleet owners		-	(1 281)	-	-
Employee benefits expense		(23)	(369)	-	-
Depreciation		(103)	(3 048)	-	-
Impairment of property, plant and equipment		(108)	(1 222)	-	-
Impairment of goodwill		(137)	-	-	-
Other operating expenses		(108)	(407)	(48)	(129)
Net long-term receivables fair value adjustment		-	(15)	-	-
Fair value adjustment of investment in equity shares	8	(3 345)	-	(1 567)	-
Operating profit before net finance expenses	20	2 879	1 002	5 463	271
Net finance expenses	21	(22)	(1 586)	-	-
Finance expenses: Interest expense		(88)	(1 704)	-	-
Realised and unrealised gains on derivative financial instruments		4	50	-	-
Finance income: Interest income		62	68	-	-
Share of profit of equity accounted investee (net of tax)		-	4	-	-
Profit/(Loss) before tax		2 857	(580)	5 463	271
Income tax expense	22	9	30	1	2
Profit/(Loss) for the year		2 848	(610)	5 462	269
Other comprehensive loss					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences		237	(1 239)	-	-
Accumulated foreign currency translation gains recycled from other comprehensive income on deconsolidation and liquidation of subsidiaries		(3 714)	-	-	-
Total comprehensive (loss)/income for the year		(629)	(1 849)	5 462	269
Total comprehensive (loss)/income for the year attributable to:					
Equity holders of the company		(629)	(983)	5 462	269
Non-controlling interests		-	(866)	-	-
		(629)	(1 849)	5 462	269
Profit/(Loss) for the year attributable to:					
Equity holders of the company		2 848	(321)	5 462	269
Non-controlling interests		-	(289)	-	-
		2 848	(610)	5 462	269
Basic earnings/(loss) per share (cents)	23	1 610	(182)		
Diluted earnings/(loss) per share (cents)	23	1 610	(182)		