

# Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2019

	Notes	Group		Company	
		2019	2018	2019	2018
		Rm	Restated Rm	Rm	Rm
<b>Continuing operations</b>					
Revenue	18	-	-	248	7 078
Other operating income		-	18	-	-
Gain on deconsolidation of subsidiary	6.6	-	5 767	-	-
Accumulated foreign currency translation gains recycled to profit or loss on liquidation of subsidiaries		36	526	-	-
Employee benefits expense		(23)	(23)	-	-
Depreciation	5	(2)	-	-	-
Impairment of goodwill	17	-	(137)	-	-
Other operating expenses		(61)	(75)	(52)	(48)
Impairment of investment in subsidiary	6.3	-	-	(366)	-
Fair value adjustment of investment in equity shares	7	104	(3 345)	104	(1 567)
Operating profit/(loss) before finance income	18	54	2 731	(66)	5 463
Finance income	19	51	58	4	-
Profit/(Loss) before tax		105	2 789	(62)	5 463
Income tax expense	20.2	182	10	177	1
<b>(Loss)/Profit for the year from continuing operations</b>		<b>(77)</b>	2 779	<b>(239)</b>	5 462
<b>Discontinued operation</b>					
(Loss)/Profit from discontinued operation, net of tax	4.1	(379)	69	-	-
<b>(Loss)/Profit for the year</b>		<b>(456)</b>	2 848	<b>(239)</b>	5 462
<b>Other comprehensive loss</b>					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences		(13)	237	-	-
Accumulated foreign currency translation gains recycled from other comprehensive income on deconsolidation and liquidation of subsidiaries		(36)	(3 714)	-	-
<b>Total comprehensive (loss)/income for the year</b>		<b>(505)</b>	(629)	<b>(239)</b>	5 462
<b>(Loss)/Earnings per share – Entity as a whole</b>					
Basic (loss)/earnings per share (cents)	21	(263)	1 610		
Diluted (loss)/earnings per share (cents)		(263)	1 610		
<b>(Loss)/Earnings per share – Continuing operations</b>					
Basic (loss)/earnings per share (cents)	21	(44)	1 571		
Diluted (loss)/earnings per share (cents)		(44)	1 571		