

# Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2020

	Notes	Group		Company	
		2020 Rm	2019 Rm	2020 Rm	2019 Rm
<b>Continuing operations</b>					
Revenue	14.1	–	–	15	248
Other operating income	14.2	8	–	68	–
Accumulated foreign currency translation gains recycled to profit or loss on liquidation of subsidiaries		–	36	–	–
Employee benefits expense		(22)	(23)	–	–
Depreciation	4	(2)	(2)	–	–
Other operating expenses		(43)	(61)	(35)	(52)
Impairment reversal/(Impairment loss) – investment in subsidiary	5.4	–	–	16	(366)
Fair value adjustment of investment in equity shares	6	16	104	16	104
Operating (loss)/profit before finance income	14	(43)	54	80	(66)
Finance income	15	23	51	3	4
(Loss)/Profit before tax		(20)	105	83	(62)
Income tax expense	16.2	18	182	19	177
<b>(Loss)/Profit for the year from continuing operations</b>		<b>(38)</b>	<b>(77)</b>	<b>64</b>	<b>(239)</b>
<b>Discontinued operation</b>					
Loss from discontinued operation, net of tax	17	–	(379)	–	–
<b>(Loss)/Profit for the year</b>		<b>(38)</b>	<b>(456)</b>	<b>64</b>	<b>(239)</b>
<b>Other comprehensive income/(loss)</b>					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences		85	(13)	–	–
Accumulated foreign currency translation gains recycled from other comprehensive income on liquidation of subsidiaries		–	(36)	–	–
<b>Total comprehensive income/(loss) for the year</b>		<b>47</b>	<b>(505)</b>	<b>64</b>	<b>(239)</b>
<b>Loss per share – Entity as a whole</b>					
Basic loss per share (cents)	18.2	(22)	(263)		
Diluted loss per share (cents)		(22)	(263)		
<b>Loss per share – Continuing operations</b>					
Basic loss per share (cents)	18.2	(22)	(44)		
Diluted loss per share (cents)		(22)	(44)		