

Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2021

| | Notes | Group | | Company | |
|--|-------|-------------|------------|-------------|------------|
| | | 2021 Rm | 2020 Rm | 2021 Rm | 2020 Rm |
| Revenue | 14.1 | – | – | – | 15 |
| Other operating income | 14.2 | 22 | 8 | 22 | 68 |
| Employee benefits expense | | (10) | (22) | – | – |
| Depreciation | 4 | – | (2) | – | – |
| Other operating expenses | | (15) | (43) | (18) | (35) |
| Impairment reversal – investment in subsidiary | 5.3 | – | – | 62 | 16 |
| Fair value adjustment of investment in equity shares | 13 | – | 16 | – | 16 |
| Operating (loss)/profit before finance income | 14 | (3) | (43) | 66 | 80 |
| Finance income | 15 | 7 | 23 | 1 | 3 |
| Profit/(Loss) before tax | | 4 | (20) | 67 | 83 |
| Income tax (credit)/expense | 16.2 | (2) | 18 | (2) | 19 |
| Profit/(Loss) for the year | | 6 | (38) | 69 | 64 |
| Other comprehensive income | | | | | |
| Items that are or may be reclassified subsequently to profit or loss | | | | | |
| Foreign currency translation differences | | 63 | 85 | – | – |
| Total comprehensive income for the year | | 69 | 47 | 69 | 64 |
| Earnings/(Loss) per share | 17.2 | | | | |
| Basic earnings/(loss) per share (cents) | | 3 | (22) | | |
| Diluted earnings/(loss) per share (cents) | | 3 | (22) | | |