

Statements of Comprehensive Income

for the year ended 31 December 2014

	Notes	Group		Company	
		2014 Rm	2013 Rm	2014 Rm	2013 Rm
Revenue	22, 30	8 055	6 590	324	864
Other operating income		2	204	-	16
Changes in inventories		(1 926)	(1 182)	-	-
Direct leasing expenses		(562)	(463)	-	-
Employee benefits expense		(319)	(246)	-	-
Depreciation		(1 879)	(1 397)	-	-
Other operating expenses		(228)	(336)	(15)	(11)
Net long-term receivable fair value adjustment		(36)	(49)	-	-
Operating profit before net finance (expenses)/income	22	3 107	3 121	309	869
Net finance (expenses)/income	23	(1 042)	(817)	-	4
Finance expenses					
Interest expense		(970)	(829)	-	-
Realised and unrealised losses on derivative financial instruments		(85)	(6)	-	-
Finance income					
Interest income		13	18	-	4
Share of profit of equity accounted investees (net of tax)		4	182	-	-
Profit before tax		2 069	2 486	309	873
Income tax expense	24	22	83	-	1
Profit for the year		2 047	2 403	309	872
Other comprehensive income					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences		1 516	2 434	-	-
Total comprehensive income for the year		3 563	4 837	309	872
Total comprehensive income for the year attributable to:					
Equity holders of the company		1 751	2 666	309	872
Non-controlling interests		1 812	2 171	-	-
		3 563	4 837	309	872
Profit for the year attributable to:					
Equity holders of the company		960	1 391	309	872
Non-controlling interests		1 087	1 012	-	-
		2 047	2 403	309	872
Basic earnings per share (cents)	25	542,0	785,7		
Diluted earnings per share (cents)	25	542,0	785,7		