STATEMENT OF COMPREHENSIVE INCOME

AS AT 30 JUNE 2016

COMPANY				GROUP	
for the year ended 30 June 2015 N$'000s	for the year ended 30 June 2016 N$'000s		Notes	for the year ended 30 June 2016 N$'000s	for the year ended 30 June 2015 N$'000s
2 425 233	**2 403 839**	**Revenue**	20	**2 425 885**	2 434 177
(1 915 723)	**(1 867 248)**	Operating expenses	21	**(1 885 211)**	(1 927 663)
509 510	**536 591**	**Operating profit**	22	**540 674**	506 514
(8 807)	**(39 406)**	Finance costs	23	**(39 412)**	(8 847)
21 896	**18 249**	Finance income	24	**18 315**	22 000
(124 593)	**(11 464)**	Impairment of equity-accounted investment	7, 8	**–**	–
–	**–**	Equity loss from joint venture (ongoing operations)	7	**(38 917)**	(124 593)
–	**–**	Equity loss from associate (ongoing operations)	8	**(61 759)**	–
–	**–**	Equity income from associate (deferred tax asset write-back)	8	**89 212**	–
398 006	**503 970**	**Profit before income tax**		**508 113**	395 074
(136 087)	**(135 333)**	Income tax expense	25	**(135 643)**	(136 092)
261 919	**368 637**	**Profit for the year**		**372 470**	258 982
		Other comprehensive income			
		Items that may be reclassified subsequently to profit or loss			
–	**–**	Foreign currency translation reserve (FCTR)		**252**	123
–	**–**	**Other comprehensive income for the year net of taxation**		**252**	123
261 919	**368 637**	**Total comprehensive income for the year attributable to equity holders of the parent**		**372 722**	259 105
126.8	**178.5**	**Basic earnings per ordinary share (cents)**	26.1	**180.3**	125.4
–	**–**	**Headline earnings per ordinary share (cents)**	26.2	**185.7**	187.1