

Consolidated statement of comprehensive income

For the year ended 31 December 2016

	Notes	Group	
		2016 R'000	2015 R'000
Revenue	8	2 338 796	2 133 548
Other income		46 402	145 887
Personnel expenses	9	(564 996)	(495 759)
Other expenses	10	(845 144)	(760 920)
Profit from operating activities		975 058	1 022 756
Finance income		3 249 286	2 133 136
Finance costs		(3 035 497)	(1 967 342)
Net finance income		213 789	165 794
Share of profit of equity-accounted investee (net of income tax)		59 066	46 568
Profit before income tax		1 247 913	1 235 118
Income tax expense	11	(328 211)	(335 640)
Profit for the year		919 702	899 478
Other comprehensive income			
Items that are or may be reclassified to profit or loss			
Net change in fair value of available-for-sale financial assets		(22 331)	24 191
Net change in fair value of available-for-sale financial assets reclassified to profit or loss		(16 328)	(20 644)
Other comprehensive income for the year, net of income tax		(38 659)	3 547
Total comprehensive income for the year		881 043	903 025
Earnings per share			
Basic earnings per share (cents)	12.1	1 074.8	1 051.0
Diluted earnings per share (cents)	12.2	1 062.1	1 040.3
Other earnings			
Headline earnings per share (cents)	12.3	1 063.2	1 026.3
Diluted headline earnings per share (cents)	12.4	1 050.7	1 015.8