

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

// FOR THE YEAR ENDED 31 MARCH 2013

	Notes	2013 R'000	2012 R'000
Revenue	2.1	605 393	276 595
Cost of IT services		(135 383)	–
Operating expenses	3.1	(327 997)	(153 464)
<b>Profit from operations</b>		<b>142 013</b>	<b>123 131</b>
Other income	2.2	14 323	–
Share of loss of equity – accounted investees (net of tax)	11	(219)	(135)
Finance costs	3.2	(12 735)	(4 829)
<b>Profit before tax</b>		<b>143 382</b>	<b>118 167</b>
<b>Income tax expense</b>	4	<b>(40 424)</b>	<b>(46 843)</b>
<b>Profit for the year</b>		<b>102 958</b>	<b>71 324</b>
<b>Other comprehensive income</b>			
Foreign currency translation differences - foreign operations		12 396	–
Tax on other comprehensive income		–	–
<b>Other comprehensive income for the year, net of tax</b>		<b>12 396</b>	<b>–</b>
<b>Total comprehensive income for the year</b>		<b>115 354</b>	<b>71 324</b>
<b>Profit attributable to:</b>			
Owners of the Company		102 456	71 324
Non-controlling interests		502	–
<b>Profit for the year</b>		<b>102 958</b>	<b>71 324</b>
<b>Total comprehensive income attributable to:</b>			
Owners of the Company		114 852	71 324
Non-controlling interests		502	–
<b>Total comprehensive income for the year</b>		<b>115 354</b>	<b>71 324</b>
<b>Earnings per share (cents)</b>			
- Basic	5	7.34	6.36
- Diluted	5	7.34	6.36