Income statement and other comprehensive income/(loss)

Year ended 30 November 2017

(Amounts in Millions rounded to 000') Currency: United State Dollars ($) numbers may not add up due to rounding	Notes	52 weeks ended 30 November 2017
CONTINUING OPERATIONS		
Revenue from sales of goods and services		665.395
Cost of Sales		(550.038)
Gross profit/(loss)		**115.357**
Investment Income	16	2.861
Cost of Sales	8	(10.005)
Gross profit/(loss)		**108.213**
Finance Income	10	0.552
Finance Cost	10	(1.491)
Share of post-tax profits/(losses) of joint ventures and associates		0.000
Share of results of Associates	15	50.803
Profit/(Loss) for the period before Tax		**158.077**
Tax	11	(8.742)
Profit/ (loss) for the period from continuing operations		**149.335**
DISCONTINUED OPERATIONS		
Profit/(loss) after tax from discontinued operations	12	6.911
PROFIT/(LOSS) FOR THE PERIOD		**156.246**
Other comprehensive income		
Net fair value losses on cash flow hedges (net of tax)		0.922
Other comprehensive income for the year		**0.922**
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		**157.168**
Net profit for the year attributable to:		
Equity holders of the parent		156.246
Non-controlling Interests		-
Net profit for the year		**156.246**
Total comprehensive income for the year attributable to:		
Equity holders of the parent		157.168
Non-controlling Interests		-
Total comprehensive income for the year		**157.168**