Income statement and other comprehensive income/(loss)

Year ended 30 November 2021

(Amounts in Millions rounded to 000') Currency: United State Dollars ($) numbers may not add up due to rounding	Notes	52 weeks ended 30 November 2021
CONTINUING OPERATIONS		
Revenue from sales of goods and services		934.777
Cost of Sales		(689.014)
Gross profit/(loss)		**245.763**
Investment Income	16	85.409
Cost of Sales	8	(22.301)
Gross profit/(loss)		**308.871**
Finance Income	10	0.317
Finance Cost	10	(0.831)
Share of post-tax profits/(losses) of joint ventures and associates		0.000
Share of results of Associates	15	71.085
Profit/(Loss) for the period before Tax		**379.442**
Tax	11	(38.311)
Profit/ (loss) for the period from continuing operations		**341.131**
DISCONTINUED OPERATIONS		
Profit/(loss) after tax from discontinued operations	12	(1.135)
PROFIT/(LOSS) FOR THE PERIOD		**339.996**
Other comprehensive income		
Net fair value losses on cash flow hedges (net of tax)		(3.223)
Other comprehensive income for the year		**(3.223)**
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		**336.773**
Net profit for the year attributable to:		
Equity holders of the parent		339.996
Non-controlling Interests		-
Net profit for the year		**339.996**
Total comprehensive income for the year attributable to:		
Equity holders of the parent		336.773
Non-controlling Interests		-
Total comprehensive income for the year		**336.773**