

Income statement and other comprehensive income/(loss)

Year ended 30 November 2022

(Amounts in Millions rounded to 000') Currency: United State Dollars (\$) numbers may not add up due to rounding		Notes	52 weeks ended 30 November 2022
CONTINUING OPERATIONS			
Revenue from sales of goods and services			1,003.015
Cost of Sales			(742.231)
Gross profit/(loss)			260.784
Investment Income	16		102.449
Cost of Sales	8		(19.379)
Gross profit/(loss)			343.854
Finance Income	10		0.363
Finance Cost	10		(0.837)
Share of post-tax profits/(losses) of joint ventures and associates			0.000
Share of results of Associates	15		65.324
Profit/(Loss) for the period before Tax			408.704
Tax	11		(101.277)
Profit/ (loss) for the period from continuing operations			307.427
DISCONTINUED OPERATIONS			
Profit/(loss) after tax from discontinued operations	12		4.135
PROFIT/(LOSS) FOR THE PERIOD			311.562
Other comprehensive income			
Net fair value losses on cash flow hedges (net of tax)			6.385
Other comprehensive income for the year			6.385
TOTAL COMPREHENSIVE INCOME FOR THE YEAR			317.947
Net profit for the year attributable to:			
Equity holders of the parent			311.562
Non-controlling Interests			-
Net profit for the year			311.562
Total comprehensive income for the year attributable to:			
Equity holders of the parent			317.947
Non-controlling Interests			-
Total comprehensive income for the year			317.947