

Consolidated statement of profit or loss and other comprehensive income

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	52 weeks ended 1 December 2020
CONTINUING OPERATIONS			
Revenue from sales of goods and services		1,213.916	1,007.215
Cost of Sales		(884.572)	(730.179)
Gross profit/(loss)		329.344	277.036
Investment Income	16	89.412	7,754
Administrative expenses	8	(26.278)	(28,662)
		392.478	256.128
Finance income	10	0.651	0.911
Finance cost	10	(2.009)	(2.169)
Share of results of associates	15	1.259	0.315
Profit/(Loss) for the period before Tax		392.379	255.185
Tax	11	(48.773)	(23,426)
Profit/ (loss) for the period from continuing operations		343.606	231.759
DISCONTINUED OPERATIONS			
Profit/(loss) after tax from discontinued operations	12	(2.508)	2.686
PROFIT/(LOSS) FOR THE PERIOD		341.098	234.445
Other comprehensive income			
Net fair value losses on cash flow hedges (net of tax)		(4.083)	(3.611)
Other comprehensive income for the year		(4.083)	(3.611)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		337.015	230.834
Net profit for the year attributable to:			
Equity holders of the parent		340.379	233.795
Non-controlling Interests		0.719	0.650
Net profit for the		341.098	234.445
Total comprehensive income for the year attributable to:			
Equity holders of the parent		336.290	230.196
Non-controlling Interests		0.725	0.638
Total comprehensive income for the year		337.015	230.834

The notes on pages 39 to 58 form an integral part of these consolidated financial statements.