

Consolidated statement of profit or loss and other comprehensive income

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	52 weeks ended 1 December 2021
CONTINUING OPERATIONS			
Revenue from sales of goods and services		1,297.248	1,213.916
Cost of Sales		(949.765)	(884.572)
Gross profit/(loss)		347.483	329.344
Investment Income	16	106.593	89.412
Administrative expenses	8	(25.649)	(26.663)
		428.427	392.093
Finance income	10	0.453	0.651
Finance cost	10	(1.825)	(2.009)
Share of results of associates	15	1.040	1.259
Profit/(Loss) for the period before Tax		428.095	391.994
Tax	11	(124.302)	(48.766)
Profit/ (loss) for the period from continuing operations		303.793	343.228
DISCONTINUED OPERATIONS			
Profit/(loss) after tax from discontinued operations	12	8.430	(2.515)
PROFIT/(LOSS) FOR THE PERIOD		312.223	340.713
Other comprehensive income			
Net fair value losses on cash flow hedges (net of tax)		8.871	(4.083)
Other comprehensive income for the year		8.871	(4.083)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		321.094	336.630
Net profit for the year attributable to:			
Equity holders of the parent		311.563	339.995
Non-controlling Interests		0.660	0.718
Net profit for the		312.223	340.713
Total comprehensive income for the year attributable to:			
Equity holders of the parent		320.401	335.905
Non-controlling Interests		0.693	0.725
Total comprehensive income for the year		321.094	336.630

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