SUMMARISED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Year ended 30 June 2020 Audited R'000	Year ended 30 June 2019 Restated[1] Audited R'000
Revenue	34 578 298	37 861 772
Operating expenditure – excluding capital items and impairment of receivables	(31 004 779)	(34 086 725)
Operating expenditure – impairment of receivables	(203 612)	(11 205)
EBITDA	3 369 907	3 763 842
Depreciation on right-of-use (ROU) assets	(464 462)	–
Other depreciation and amortisation (excluding amortisation of PPA intangibles)	(1 117 238)	(920 970)
EBITA	1 788 207	2 842 872
Amortisation of PPA intangibles	(210 186)	(168 969)
Operating profit	1 578 021	2 673 903
Capital items	(879 157)	(68 278)
Finance costs – ROU lease liabilities	(175 469)	–
Finance costs – other	(632 521)	(540 098)
Interest received and income from equity-accounted investees	226 676	193 585
Profit before income tax	117 550	2 259 112
Income tax expense	(278 647)	(636 806)
(Loss)/profit for the year	(161 097)	1 622 306
(Loss)/profit for the year attributable to:		
Non-controlling interests (NCI)	27 034	314 804
Equity holders of Super Group	(188 131)	1 307 502
	(161 097)	1 622 306
Other comprehensive income (OCI)		
Items which will be reclassified to profit or loss:	1 249 715	(109 460)
Translation adjustment	1 256 490	(88 780)
Effective portion of hedge	(9 678)	(29 036)
Tax effect of effective portion of hedge	2 903	8 356
Items which will not be reclassified to profit or loss:	7 677	47 203
Revaluation of land and buildings	9 393	62 562
Tax effect of revaluation of land and buildings	(1 716)	(15 359)
Other comprehensive income for the year (net of tax)	1 257 392	(62 257)
Total comprehensive income for the year	1 096 295	1 560 049
Total comprehensive income for the year attributable to:		
Non-controlling interests	293 918	280 857
Equity holders of Super Group	802 377	1 279 192
	1 096 295	1 560 049
RECONCILIATION OF HEADLINE EARNINGS		
(Loss)/profit attributable to equity holders of Super Group	(188 131)	1 307 502
Capital items after tax and NCI (refer note 8 in salient features)	734 694	47 194
Headline earnings for the year	546 563	1 354 696
(Loss)/earnings per share (cents)		
Basic	(52.1)	360.8
Diluted	(52.1)	360.4
Headline earnings per share (cents)		
Basic	151.2	373.8
Diluted	151.2	373.4

[1] *Capital items have been reclassified to be excluded from operating profit to be comparable with the general disclosure adopted in the industry.*