

SUMMARISED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	30 June 2020 Audited R'000	30 June 2019 Audited R'000
ASSETS		
Non-current assets	21 427 021	16 470 328
Property, plant and equipment	6 755 863	6 077 255
ROU assets	2 320 846	–
Investment property	168 900	164 200
Full maintenance lease assets	1 885 830	1 551 641
Intangible assets	1 522 699	1 149 735
Goodwill	8 262 969	7 305 094
Investments and other non-current assets	439 357	209 194
Deferred tax assets	70 557	13 209
Current assets	14 461 597	13 810 292
Inventories	4 842 928	4 488 869
Trade receivables	3 415 653	3 813 236
Sundry receivables	1 530 946	1 931 015
Income tax receivable	43 785	–
Cash and cash equivalents	4 628 285	3 577 172
Total assets	35 888 618	30 280 620
EQUITY AND LIABILITIES		
Capital and reserves		
Capital and reserves attributable to equity holders of Super Group	11 211 634	11 008 716
Non-controlling interests	1 814 619	1 604 302
Total equity	13 026 253	12 613 018
Non-current liabilities	10 576 105	6 279 891
Fund reserves	825 083	457 499
Non-controlling interest put options and other liabilities	342 270	101 196
Full maintenance lease borrowings	709 940	335 703
ROU lease liabilities	2 423 245	–
Interest-bearing borrowings	5 603 187	4 792 801
Provisions	85 409	61 951
Deferred tax liabilities	586 971	530 741
Current liabilities	12 286 260	11 387 711
Full maintenance lease borrowings	580 563	541 958
ROU lease liabilities	457 519	–
Interest-bearing borrowings	876 679	949 041
Trade and other payables	9 982 223	9 493 932
Income tax payable	–	46 321
Provisions	389 276	356 459
Total equity and liabilities	35 888 618	30 280 620