

# Statements of Profit or Loss and Other Comprehensive Income

for the year ended 31 December 2022

	Notes	Group		Company	
		2022 Rm	2021 Rm	2022 Rm	2021 Rm
Revenue	13.1	–	–	307	–
Other operating income	13.2	–	22	158	22
Employee benefits expense		(5)	(10)	–	–
Depreciation	4	(1)	–	–	–
Other operating expenses		(15)	(15)	(15)	(18)
Impairment (loss)/reversal – investment in subsidiary	5.3	–	–	(78)	62
Operating (loss)/profit before finance income	13	(21)	(3)	372	66
Finance income	14	24	7	5	1
Profit before tax		3	4	377	67
Income tax credit	15.2	–	2	1	2
<b>Profit for the year</b>		<b>3</b>	<b>6</b>	<b>378</b>	<b>69</b>
Other comprehensive income					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences		71	63	–	–
<b>Total comprehensive income for the year</b>		<b>74</b>	<b>69</b>	<b>378</b>	<b>69</b>
<b>Earnings per share</b>	16.2				
Basic earnings per share (cents)		1,7	3,4		
Diluted earnings per share (cents)		1,7	3,4		