

# Consolidated income statement

for the year ended 31 March

	Notes	2015 Rm	2014 Rm
Net gaming win		6 976	6 819
Rooms revenue		2 453	2 221
Food and beverage revenue		1 203	1 063
Other revenue	8	711	664
<b>Income</b>		<b>11 343</b>	<b>10 767</b>
Gaming levies and VAT	9	(1 450)	(1 411)
Property and equipment rentals	10	(276)	(291)
Amortisation and depreciation	11	(733)	(648)
Employee costs	12	(2 816)	(2 604)
Other operating expenses	13	(3 026)	(2 691)
<b>Operating profit</b>		<b>3 042</b>	<b>3 122</b>
Interest income	14	79	21
Finance costs	15	(760)	(394)
Share of profit of associates and joint ventures	22, 23	25	–
<b>Profit before income tax</b>		<b>2 386</b>	<b>2 749</b>
Income tax expense	16	(680)	(776)
<b>Profit for the year</b>		<b>1 706</b>	<b>1 973</b>
<b>Profit attributable to:</b>			
Equity holders of the company		1 672	1 877
Non-controlling interests		34	96
		<b>1 706</b>	<b>1 973</b>
Basic and diluted earnings per share (cents)	5	164.9	170.9

The notes on page 11 to page 64 form an integral part of these consolidated financial statements.

# Consolidated statement of comprehensive income

for the year ended 31 March

	2015 Rm	2014 Rm
<b>Profit for the year</b>	<b>1 706</b>	<b>1 973</b>
<b>Other comprehensive income for the year net of tax</b>		
<b>Items that may be reclassified subsequently to profit or loss:</b>	<b>(13)</b>	<b>178</b>
Cash flow hedges	(138)	128
Currency translation adjustments	86	86
Income tax relating to items that may subsequently be reclassified to profit or loss	39	(36)
<b>Items that may not be reclassified subsequently to profit or loss:</b>	<b>1</b>	<b>4</b>
Remeasurements of post-employment defined benefit liability	1	5
Income tax relating to items that may not subsequently be reclassified to profit or loss	–	(1)
<b>Total comprehensive income for the year</b>	<b>1 694</b>	<b>2 155</b>
<b>Total comprehensive income attributable to:</b>		
Equity holders of the company	1 660	2 059
Non-controlling interests	34	96
	<b>1 694</b>	<b>2 155</b>

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