

HEADLINE EARNINGS

	Audited Gross R000's	Audited Net R000's
For the year ended 31 March 2018		
Loss attributable to equity owners of the parent		(1 578 773)
IAS 16 gains on disposal of plant and equipment	(2 754)	(1 342)
IAS 16 impairment of plant and equipment	159	77
IAS 21 foreign currency translation reserve reclassified to profit or loss	(723)	(489)
IAS 28 impairment of associates and joint ventures	64 359	43 563
IAS 38 impairment of intangible assets	8 307	4 048
IAS 36 impairment of goodwill	1 532 682	1 522 677
IFRS 10 gain on the loss of control of a subsidiary	(4 750)	(2 238)
Headline earnings		(12 477)
For the year ended 31 March 2017*		
Earnings attributable to equity owners of the parent		104 760
IAS 16 gains on disposal of plant and equipment	(2 995)	(2 156)
IAS 21 foreign currency translation reserve reclassified to profit or loss	(44 030)	(44 030)
IAS 36 impairment of other assets	15 674	15 674
IAS 38 impairment of intangible assets	5 002	3 602
IFRS 10 loss on the loss of control of a subsidiary	20 189	20 189
Headline earnings		98 039

* Prior year restated for discontinued operations