

SUMMARISED AUDITED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Audited 31 March 2018 R000's	Audited 31 March 2017 R000's
ASSETS		
Non-current assets	5 726 730	7 622 858
Property, plant and equipment	784 492	941 584
Plant and equipment	183 785	323 028
Owner occupied property	600 707	618 556
Intangible assets	2 537 697	2 596 701
Goodwill	2 153 800	3 778 264
Equity-accounted investees	143 495	203 038
Long-term receivables	14 398	16 457
Deferred tax assets	92 848	86 814
Current assets	1 368 035	1 529 469
Inventories	9 714	20 946
Programming rights	870 674	866 244
Trade and other receivables	384 408	439 962
Current tax assets	16 950	16 113
Cash and cash equivalents	86 289	186 204
Assets of disposal groups	262 792	53 618
Total assets	7 357 557	9 205 945
EQUITY AND LIABILITIES		
Total equity	5 558 961	7 181 685
Stated capital	6 762 797	6 762 797
Treasury shares	(10 870)	(7 221)
Reserves	(2 189 959)	(600 432)
Equity attributable to owners of the Company	4 561 968	6 155 144
Non-controlling interest	996 993	1 026 541
Non-current liabilities	684 252	877 871
Deferred tax liabilities	533 342	540 747
Borrowings	150 910	332 627
Operating lease accruals	-	4 497
Current liabilities	1 009 169	1 144 768
Current tax liabilities	11 512	6 664
Current portion of borrowings	409 452	342 537
Trade and other payables	587 176	793 757
Bank overdraft	1 029	1 810
Liabilities of disposal groups	105 175	1 621
Total liabilities	1 798 596	2 024 260
Total equity and liabilities	7 357 557	9 205 945
Net asset value	4 561 968	6 155 144
Net asset value per share after treasury shares (cents)	1 027	1 384