Summary consolidated statement of other comprehensive income

for the year ended June 30

R'000	2021 Audited	Restated 2020 Audited
Profit for the year	**3 118 609**	1 136 725
Other comprehensive income	**(2 298 355)**	4 207 807
Items that may be reclassified subsequently to profit or loss	**(2 333 289)**	4 203 943
(Decrease) increase in foreign currency translation reserve	**(2 334 345)**	4 258 082
Movement in investment held at fair value through other comprehensive income		
Fair value loss	**–**	(54 139)
Movement in fair value of cash flow hedges	**1 056**	–
Fair value gain	**1 393**	–
Deferred taxation charge	**(337)**	–
Items that will not be reclassified subsequently to profit or loss		
Defined benefit obligations	**34 934**	3 864
Remeasurement of defined benefit obligations	**36 067**	2 035
Deferred taxation (charge) relief	**(1 133)**	1 829
Total comprehensive income for the year	**820 254**	5 344 532
Attributable to		
Shareholders of the company	**827 877**	5 287 448
Non-controlling interest	**(7 623)**	57 084
	820 254	5 344 532

Headline earnings

for the year ended June 30

R'000	2021 Audited	Restated 2020 Audited	% change
The following adjustments to profit attributable to shareholders were taken into account in the calculation of continuing headline earnings:			
Profit attributable to shareholders of the company from continuing operations	**3 088 860**	1 453 006	
Impairments	**473 005**	939 836	
Property, plant and equipment	**360 938**	116 572	
Intangible assets	**226 592**	25 638	
Goodwill	**–**	797 899	
Associate	**–**	11 738	
Taxation relief	**(114 525)**	(12 011)	
Capital profit on disposal of property, plant and equipment	**(631 681)**	(29 058)	
Property, plant and equipment	**(794 835)**	(43 335)	
Taxation charge	**163 154**	14 277	
Insurance proceeds in relation to an impairment of property, plant and equipment	**(26 170)**	–	
Insurance proceeds	**(32 309)**	–	
Taxation charge	**6 139**	–	
Gain from bargain purchase	**(3 136)**	–	
Loss on disposal of interests in subsidiary	**–**	16 920	
Disposal of subsidiary	**–**	15 175	
Taxation charge	**–**	1 745	
Headline earnings from continuing operations	**2 900 878**	2 380 704	21,8