Condensed interim consolidated statement of profit or loss

for the

R'000	Half year ended December 31 2021 Unaudited	Half year ended December 31 2020 Unaudited Restated[1]	% change	Year ended June 30 2021 Audited
Revenue	**71 627 600**	60 638 116	18,1	114 803 442
Cost of revenue	**(54 499 729)**	(46 427 840)	(17,4)	(87 296 234)
Gross profit	**17 127 871**	14 210 276	20,5	27 507 208
Operating expenses	**(13 756 246)**	(12 005 816)	(14,6)	(22 719 556)
Trading profit	**3 371 625**	2 204 460	52,9	4 787 652
Share-based payment expense	**(69 146)**	(50 132)		(107 452)
Acquisition costs	**(8 046)**	(2 033)		(6 151)
Capital items	**(42 109)**	190 195		242 750
Operating profit	**3 252 324**	2 342 490	38,8	4 916 799
Net finance charges	**(324 606)**	(364 260)	10,9	(693 400)
Finance income	**24 805**	29 428		51 383
Finance charges	**(349 411)**	(393 688)		(744 783)
Share of profit of associates and jointly controlled entities	**31 230**	19 304	61,8	29 904
Profit before taxation	**2 958 948**	1 997 534	48,1	4 253 303
Taxation	**(733 417)**	(515 322)	(42,3)	(1 134 694)
Profit for the period	**2 225 531**	1 482 212	50,1	3 118 609
Attributable to:				
Shareholders of the company	**2 192 840**	1 465 646		3 088 860
Non-controlling interest	**32 691**	16 566		29 749
	2 225 531	1 482 212		3 118 609
Shares in issue ('000)				
Total	**335 404**	335 404		335 404
Weighted	**334 113**	334 125		334 058
Diluted weighted	**334 552**	334 503		334 564
Total operations (cents)				
Basic earnings per share	**656,3**	438,6	49,6	924,6
Diluted basic earnings per share	**655,5**	438,2	49,6	923,2
Headline earnings per share	**668,0**	381,0	75,3	868,4
Diluted headline earnings per share	**667,2**	380,6	75,3	867,1
Distributions per share (cents)	**300,0**	–		400,0

[1] *Refer page 24 for the impact on profit or loss due to the restatement of condensed interim consolidated financial statements.*