

STATEMENT OF COMPREHENSIVE INCOME

for the year ended 30 September 2025

(R'million)	Note	Restated [#]	
		2025	2024
Profit for the year		3 851	3 012
Other comprehensive income/(loss), net of tax		84	(294)
<i>Items that are or may be subsequently reclassified to profit or loss</i>			
Foreign currency translation reserve (FCTR) adjustments		6	(48)
Share of associates other comprehensive income/(loss) and FCTR		167	(245)
Loss on FVOCI* financial assets		(96)	(15)
Net gain on cash flow hedges		–	2
Tax effect	3.3	17	3
<i>Items that will not be subsequently reclassified to profit or loss</i>			
Foreign currency translation reserve (FCTR) adjustments		–	18
Remeasurement raised in terms of IAS 19R ¹		(14)	(12)
Tax effect	3.3	4	3
Total comprehensive income for the year, net of tax		3 935	2 718
Attributable to:			
Owners of the parent		3 895	2 699
Non-controlling interests		40	19
		3 935	2 718

[#] Restated for IFRS 5 discontinued operations disclosed in note 13.1 and the prior period restatements disclosed in note 12

* FVOCI – Fair value through other comprehensive income

¹ Includes a net actuarial loss of R9 million (2024: R12 million loss) and unrecognised loss due to asset ceiling of R5 million (2024: Rnil million loss)