INCOME STATEMENT

for the year ended 30 September 2025

(R'million)	Notes	2025	Restated# 2024
Continuing operations			
Total revenue	2.1	**34 392**	33 494
Total cost of sales	2.2	**(23 620)**	(23 740)
Gross profit		**10 772**	9 754
Sales and distribution expenses		**(4 386)**	(4 377)
Marketing expenses		**(900)**	(805)
Other operating expenses		**(1 812)**	(1 848)
Sundry income	2.3	**157**	94
Expected credit loss reversed	4.7.2	**1**	20
Operating income before impairments and non-operational items	2.4	**3 832**	2 838
Impairments and fair value (loss)/gain	2.5	**(20)**	2
Operating income after impairments		**3 812**	2 840
Non-operational items	2.6	**631**	242
Profit including non-operational items		**4 443**	3 082
Finance costs	2.7.1	**(72)**	(309)
Finance income	2.7.2	**137**	22
Foreign exchange gain/(loss)	2.7.3	**107**	(49)
Investment income		**19**	22
Income from associated companies	5.2.2	**376**	724
Profit on disposal of associate	5.2.5	**996**	–
Profit before taxation		**6 006**	3 492
Taxation	3.1	**(1 912)**	(724)
Profit for the year from continuing operations		**4 094**	2 768
Discontinued operations			
(Loss)/profit for the year from discontinued operations	13.1	**(243)**	244
Profit for the year		**3 851**	3 012
Attributable to:			
Owners of the parent		**3 817**	2 983
– Continuing operations		**4 094**	2 768
– Discontinued operations		**(277)**	215
Non-controlling interest		**34**	29
– Continuing operations		**–**	–
– Discontinued operations		**34**	29
		3 851	3 012
Basic earnings per ordinary share (cents)		**2 482**	1 914
– Continuing operations		**2 662**	1 776
– Discontinued operations		**(180)**	138
Diluted basic earnings per ordinary share (cents)		**2 449**	1 888
– Continuing operations		**2 627**	1 752
– Discontinued operations		**(178)**	136

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

Refer to note 2.8 for details on headline earnings per share.