INTERIM CONDENSED CONSOLIDATED INCOME STATEMENT

R'million	Notes	Unaudited six months ended 31 March 2020	Restated unaudited six months ended 31 March 2019#	Audited year ended 30 September 2019
Continuing operations				
Revenue		**15 708,9**	15 333,3	29 232,7
Cost of sales		**(11 092,2)**	(10 516,6)	(20 382,4)
Gross profit		**4 616,7**	4 816,7	8 850,3
Sales and distribution expenses		**(2 106,0)**	(2 009,2)	(3 935,9)
Marketing expenses		**(528,2)**	(484,9)	(860,0)
Other operating expenses		**(904,6)**	(796,5)	(1 431,1)
Operating income before impairments and abnormal items	2	**1 077,9**	1 526,1	2 623,3
Impairments	3	**(557,2)**	(106,0)	(307,1)
Abnormal items	4	**(21,2)**	328,9	2 042,0
Operating income after impairments and abnormal items		**499,5**	1 749,0	4 358,2
Net finance costs and investment income	5	**15,0**	(17,9)	11,7
Income from associated companies		**158,0**	200,0	371,2
Profit before taxation		**672,5**	1 931,1	4 741,1
Taxation		**(293,8)**	(468,5)	(797,8)
Profit for the period from continuing operations		**378,7**	1 462,6	3 943,3
Discontinued operation				
Loss for the period from discontinued operation	7	**(19,1)**	(18,4)	(52,5)
Profit for the period		**359,6**	1 444,2	3 890,8
Attributable to:				
Owners of the parent		**347,4**	1 431,3	3 863,3
– Continuing operations		**366,5**	1 449,7	3 915,8
– Discontinued operation		**(19,1)**	(18,4)	(52,5)
Non-controlling interests		**12,2**	12,9	27,5
– Continuing operations		**12,2**	12,9	27,5
		359,6	1 444,2	3 890,8

Restated as required by IFRS 5 in relation to the treatment of Deli Foods Nigeria Limited (Deli Foods) (International operations – West Africa) as a discontinued operation. Refer to note 7.

INTERIM CONDENSED CONSOLIDATED INCOME STATEMENT

continued

R'million	Unaudited six months ended 31 March 2020	Restated unaudited six months ended 31 March 2019#	Audited year ended 30 September 2019
Basic earnings per ordinary share (cents)	**209,7**	864,3	2 332,6
– Continuing operations	**221,2**	875,4	2 364,3
– Discontinued operation	**(11,5)**	(11,1)	(31,7)
Diluted basic earnings per ordinary share (cents)	**208,4**	860,9	2 325,3
– Continuing operations	**219,9**	872,0	2 356,9
– Discontinued operation	**(11,5)**	(11,1)	(31,6)
Headline earnings per ordinary share (cents)	**489,1**	761,9	1 322,3
– Continuing operations	**500,6**	773,0	1 348,7
– Discontinued operation	**(11,5)**	(11,1)	(26,4)
Diluted headline earnings per ordinary share (cents)	**486,1**	759,0	1 318,1
– Continuing operations	**497,6**	770,1	1 344,4
– Discontinued operation	**(11,5)**	(11,1)	(26,3)

Restated as required by IFRS 5 in relation to the treatment of Deli Foods Nigeria Limited (Deli Foods) (International operations – West Africa) as a discontinued operation. Refer to note 7.