Interim condensed consolidated income statement

(R'million)	Notes	Unaudited six months ended 31 March 2024	Unaudited six months ended 31 March 2023	Audited year ended 30 September 2023
Continuing operations				
Total revenue		**19 229,9**	19 380,6	37 388,5
Total cost of sales		**(13 852,7)**	(14 139,1)	(27 048,2)
Gross profit		**5 377,2**	5 241,5	10 340,3
Sales and distribution expenses		**(2 479,8)**	(2 426,6)	(4 702,0)
Marketing expenses		**(542,4)**	(540,7)	(969,1)
Other operating expenses		**(1 050,5)**	(958,8)	(1 777,9)
Sundry income		**23,1**	32,2	167,9
Expected credit loss (raised)/reversed		**(7,4)**	8,7	59,0
Operating income before impairments and non-operational items	2	**1 320,2**	1 356,3	3 118,2
Impairments and fair value losses	3	**–**	–	(43,2)
Operating income after impairments		**1 320,2**	1 356,3	3 075,0
Non-operational items	4	**127,5**	33,0	33,0
Profit including non-operational items		**1 447,7**	1 389,3	3 108,0
Finance costs		**(190,2)**	(115,0)	(267,9)
Finance income		**27,2**	21,2	29,9
Foreign exchange loss		**(52,7)**	(14,8)	(33,6)
Investment income		**11,6**	12,4	18,0
Income from associated companies		**396,2**	274,7	696,6
Profit before taxation		**1 639,8**	1 567,8	3 551,0
Taxation		**(328,0)**	(379,0)	(817,1)
Profit for the period from continuing operations		**1 311,8**	1 188,8	2 733,9
Discontinued operation				
Profit for the period from discontinued operation	9	**102,2**	–	–
Profit for the year		**1 414,0**	1 188,8	2 733,9
Attributable to:				
Owners of the parent		**1 394,0**	1 170,7	2 697,2
– Continuing operations		**1 291,8**	1 170,7	2 697,2
– Discontinued operation		**102,2**	–	–
Non-controlling interests		**20,0**	18,1	36,7
– Continuing operations		**20,0**	18,1	36,7
		1 414,0	1 188,8	2 733,9
Weighted average number of shares in issue		**156 241 258**	156 374 568	156 390 363
Basic earnings per ordinary share (cents)		**892,2**	748,7	1 724,7
– Continuing operations		**826,8**	748,7	1 724,7
– Discontinued operation		**65,4**	–	–
Diluted basic earnings per ordinary share (cents)		**879,2**	735,3	1 700,0
– Continuing operations		**814,7**	735,3	1 700,0
– Discontinued operation		**64,5**	–	–
Headline earnings per ordinary share (cents)		**808,0**	731,0	1 734,7
– Continuing operations		**742,6**	731,0	1 734,7
– Discontinued operation		**65,4**	–	–
Diluted headline earnings per ordinary share (cents)		**796,2**	718,0	1 709,8
– Continuing operations		**731,7**	718,0	1 709,8
– Discontinued operation		**64,5**	–	–