

income statement for the year ended 28 February 2002

	Notes	GROUP		COMPANY	
		2002 R'000	2001 R'000	2002 R'000	2001 R'000
Revenue		521 581	394 064	-	-
Operating expenses	4	482 203	369 766	295	87
Operating income (loss) before depreciation, goodwill amortised, disposal losses and finance costs (EBITDA)		39 378	24 298	(295)	(87)
Depreciation		4 127	1 467	-	-
Net loss from suspension/disposal of business units and assets	5	2 220	850	-	-
Goodwill amortised		3 002	1 700	-	-
Operating income (loss) before interest and taxation (EBIT)	6	30 029	20 281	(295)	(87)
Net interest received	7	1 094	1 699	22	-
Income (loss) before taxation		31 123	21 980	(273)	(87)
Taxation	8	10 221	7 503	6	2
Net income (loss) after taxation		20 902	14 477	(279)	(89)
Loss attributable to outside shareholders in subsidiaries		1 444	1 292	-	-
Net income (loss) for the year		22 346	15 769	(279)	(89)
Headline and diluted headline earnings per ordinary share (cents)	10	16,7	11,3		
Basic and diluted basic earnings per ordinary share (cents)	10	13,5	9,7		