

INCOME STATEMENTS

for year ended 31 March 2017

Tongaat Hulett Limited

Company		Rmillion	Note	Consolidated	
2016 Restated (note 35)	2017			2017	2016 Restated (note 35)
8 405	9 188	REVENUE		17 915	16 676
831	1 868	OPERATING PROFIT	18	2 333	1 669
(704)	(865)	Financing costs	20	(939)	(750)
6	8	Finance income	20	129	70
133	1 011	PROFIT BEFORE TAX		1 523	989
71	17	Tax	21	(428)	(326)
204	1 028	PROFIT		1 095	663
		Attributable to:			
204	1 028	Shareholders of Tongaat Hulett		983	716
		Minority (non-controlling) interest		112	(53)
204	1 028			1 095	663
		EARNINGS PER SHARE (cents)	23		
		Basic		853,6	620,1
		Diluted		853,6	620,1