

# INCOME STATEMENTS

for the year ended 31 March 2018

Tongaat Hulett Limited

Company		Rmillion	Note	Consolidated	
2017	2018			2018	2017
9 188	8 992	<b>REVENUE</b>		<b>16 982</b>	17 915
1 868	1 158	<b>OPERATING PROFIT</b>	18	<b>1 958</b>	2 333
(865)	(977)	Financing costs	20	<b>(1 004)</b>	(939)
8	5	Finance income	20	<b>126</b>	129
1 011	186	<b>PROFIT BEFORE TAX</b>		<b>1 080</b>	1 523
17	121	Tax	21	<b>(249)</b>	(428)
1 028	307	<b>PROFIT</b>		<b>831</b>	1 095
		<b>Attributable to:</b>			
1 028	307	Shareholders of Tongaat Hulett		<b>713</b>	983
		Minority (non-controlling) interest		<b>118</b>	112
1 028	307			<b>831</b>	1 095
		<b>EARNINGS PER SHARE (cents)</b>	23		
		Basic		<b>618,0</b>	853,6
		Diluted		<b>618,0</b>	853,6