

income statements

for the year ended 30 September 1999

	Notes	Group		Company	
		1999 Rm	1998 Rm	1999 Rm	1998 Rm
Turnover	1	4 565,5	4 919,5	2 182,8	2 401,4
– continuing operations		3 894,5	3 779,3		
– operations sold and discontinued		671,0	1 140,2		
Operating profit	2	307,7	235,4	434,3	155,8
– continuing operations		248,2	188,1		
– operations sold and discontinued		59,5	47,3		
Net interest received/(paid)	3	84,6	34,2	22,0	(12,4)
Profit before abnormal items		392,3	269,6	456,3	143,4
Abnormal items	4	95,9	–	76,7	(7,5)
Profit before taxation		488,2	269,6	533,0	135,9
Taxation	5	130,8	98,8	51,5	3,2
Profit after taxation		357,4	170,8	481,5	132,7
Share of associate companies' profits	16	79,5	100,2		
Profit after taxation including associate companies		436,9	271,0	481,5	132,7
Earnings attributable to outside shareholders in subsidiaries		58,2	60,6		
Earnings attributable to Reunert Limited shareholders		378,7	210,4	481,5	132,7
Retained surplus at beginning of year		617,4	474,9	285,8	224,4
Available for appropriation		996,1	685,3	767,3	357,1
Goodwill written off		(3,3)	(0,3)	–	–
Dividends on ordinary and preference shares	6	(681,8)	(86,4)	(681,8)	(86,4)
Transfer from non-distributable reserves	7	8,9	18,8	–	15,1
Retained surplus at end of year		319,9	617,4	85,5	285,8
Earnings per share (cents)	8	189,0	105,2		
Headline earnings per share (cents)	9	142,9	105,6		
Dividends per share (cents) – normal		58,0	43,0		
– special		250,0	–		