

Group statement of comprehensive income

for the year ended 28 February 2018

	Notes	2018 US\$'000	Re-presented 2017' US\$'000
CONTINUING OPERATIONS			
Revenue	1	3 923 715	3 861 991
Continued operations		3 881 547	3 859 775
Revenue from acquisitions		42 168	2 216
Cost of sales		(3 287 670)	(3 239 701)
Gross profit		636 045	622 290
Operating costs		(586 277)	(579 177)
Restructuring costs		(16 873)	(13 072)
Share-based payments	2	(6 198)	(1 000)
Operating profit before interest, tax, depreciation, amortisation and impairment ("EBITDA")		26 697	29 041
Depreciation	3	(27 548)	(27 440)
Amortisation of capitalised development expenditure	3	(11 375)	(13 461)
Amortisation of acquired intangible assets and software	3	(12 640)	(11 429)
Impairment of investment in joint venture	10	(1 000)	–
Impairment of capitalised development expenditure	9	(55 112)	–
Operating loss	3	(80 978)	(23 289)
Interest income		8 670	2 912
Finance costs	4	(27 073)	(16 733)
Share of equity-accounted investment losses	10.1	(276)	(793)
Acquisition-related fair value adjustments		48	5 565
Fair value adjustments on put option liabilities		*	658
Fair value adjustments on deferred and/or contingent purchase consideration		48	4 907
Other income		257	230
Profit on disposal of associate/loss of control of subsidiary	35	–	319
Loss before taxation		(99 352)	(31 789)
Taxation	5	(18 465)	(21 242)
Loss for the year from continuing operations		(117 817)	(53 031)
DISCONTINUED OPERATIONS			
Profit for the year from discontinued operations	36	159 608	63 780
Profit for the year		41 791	10 749
Other comprehensive income			
Items that may be reclassified subsequently to profit or loss			
Exchange differences arising on translation to presentation currency		13 942	56 947
Translation of equity loans		8 487	(13 285)
Tax on translation of equity loans		308	3 291
Translation reserve reclassified to profit on disposal of foreign operation		57 345	–
Transfers and other items		2 265	622
Total comprehensive income for the year		124 138	58 324
Profit attributable to:			
Owners of the parent		44 359	3 038
Non-controlling interests		(2 568)	7 711
		41 791	10 749
Total comprehensive income attributable to:			
Owners of the parent		130 480	44 732
Non-controlling interests		(6 342)	13 592
		124 138	58 324
Earnings/(loss) per share (US cents)			
Basic	6	20.5	1.4
– Continuing operations		(53.3)	(28.9)
– Discontinued operations		73.8	30.3
Diluted	6	20.3	1.4
– Continuing operations		(52.6)	(28.7)
– Discontinued operations		72.9	30.1

¹ The prior year has been re-presented to show comparative results from continuing and discontinued operations in accordance with IFRS 5 (refer to Note 36).

* Less than US\$1 000.