

Consolidated statement of comprehensive income

for the year 29 February 2020

	Notes	2020 US\$'000	2019 US\$'000
CONTINUING OPERATIONS			
Revenue	1	4 304 845	4 332 381
Continuing operations		4 281 591	4 277 186
Revenue from acquisitions		23 254	55 195
Cost of sales		(3 563 267)	(3 644 637)
Gross profit		741 578	687 744
Operating costs		(571 598)	(569 896)
Net impairment of financial assets		(3 700)	(3 817)
Restructuring costs		–	(17 506)
Share-based payments	2	(7 623)	(9 764)
Operating profit before interest, tax, depreciation, amortisation and impairment (“EBITDA”)		158 657	86 761
Depreciation of property, plant and equipment	3	(27 011)	(25 889)
Depreciation of right-of-use assets	3	(32 991)	–
Amortisation of capitalised development expenditure	3	(3 217)	(972)
Amortisation of acquired intangible assets and software	3	(12 901)	(11 477)
Operating profit	3	82 537	48 423
Interest income	4	14 911	9 568
Finance costs	4	(40 785)	(32 145)
Share of equity-accounted investment losses	11.1	(204)	(1 403)
Acquisition-related fair value adjustments		696	(35)
Other income		918	62
Gain/(loss) on disposal of investment		415	(255)
Profit before taxation		58 488	24 215
Taxation	5	(31 809)	(20 959)
Profit for the year from continuing operations		26 679	3 256
DISCONTINUED OPERATIONS			
Profit for the year from discontinued operations	36	1 332	11 694
Profit for the year		28 011	14 950
Other comprehensive loss			
Items that may be reclassified subsequently to profit or loss			
Exchange differences arising on translation to presentation currency		(38 184)	(54 735)
Translation of equity loans		1 711	3 490
Tax on translation of equity loans		(607)	(616)
Transfers and other items		978	948
Total comprehensive loss for the year		(8 091)	(35 963)
Profit attributable to:			
Owners of the parent		14 239	13 134
Non-controlling interests		13 772	1 816
		28 011	14 950
Total comprehensive loss attributable to:			
Owners of the parent		(17 826)	(30 734)
Non-controlling interests		9 735	(5 229)
		(8 091)	(35 963)
Earnings per share (US cents)			
Basic	6	6.8	5.5
– Continuing operations		6.2	0.6
– Discontinued operations		0.6	4.9
Diluted	6	6.7	5.5
– Continuing operations		6.1	0.6
– Discontinued operations		0.6	4.9