CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR 28 FEBRUARY 2022

	Notes	2022 US$'000	2021 US$'000
Revenue*	1	**4 636 782**	4 109 463
Cost of sales		**(3 866 386)**	(3 418 926)
Gross profit		**770 396**	690 537
Operating costs	3	**(591 400)**	(532 645)
Net impairment of financial assets	16.2	**(1 946)**	(5 389)
Restructuring costs	3	**-**	(22 378)
Share-based payments	2	**(22 517)**	(11 493)
Operating profit before interest, tax, depreciation and amortisation ("EBITDA")		**154 533**	118 632
Depreciation of property, plant and equipment	3	**(17 953)**	(19 040)
Depreciation of right-of-use assets	3	**(33 843)**	(33 537)
Amortisation of capitalised development expenditure	3	**(7 432)**	(5 471)
Amortisation of acquired intangible assets and software	3	**(13 174)**	(10 611)
Operating profit	3	**82 131**	49 973
Interest income	4	**2 271**	1 895
Finance costs	4	**(33 580)**	(27 587)
Share of equity-accounted investment (losses)/earnings	12.1	**(427)**	908
Acquisition-related fair value adjustments		**567**	-
Other (expenses)/income		**(27)**	55
Profit before taxation		**50 935**	25 244
Taxation	5	**(10 602)**	(19 540)
Profit for the year		**40 333**	5 704
OTHER COMPREHENSIVE INCOME/(LOSS)			
Items that may be reclassified subsequently to profit or loss		**(4 986)**	(6 981)
Exchange differences arising on translation to presentation currency		**(3 664)**	(6 395)
Translation of equity loans		**(872)**	(493)
Tax on translation of equity loans		**245**	138
Transfers and other items		**(695)**	(231)
Total comprehensive income/(loss) for the year		**35 347**	(1 277)
Profit attributable to:			
Owners of the parent		**33 902**	2 601
Non-controlling interests		**6 431**	3 103
		40 333	5 704
Total comprehensive income/(loss) attributable to:			
Owners of the parent		**25 249**	7 840
Non-controlling interests		**10 098**	(9 117)
		35 347	(1 277)
EARNINGS PER SHARE (US CENTS)			
Basic	6.3	**16.7**	1.3
Diluted	6.4	**16.2**	1.3