

## A Ltd group SPLOCI for the 2014 financial year

		R'000		
<b>Profit</b>				
		5 000 (4)		
<i>Attributable to:</i>	<i>Equity holders of parent</i>	4 000 (6)		
	<i>Non-controlling interest</i>	1 000(5)		
<b>OTHER COMPREHENSIVE INCOME</b>		<b>554 (7)</b>	<i>Group</i>	<i>NCI</i>
<b><i>That may be reclassified</i></b>		<b>482</b>		
	Foreign currency translation gains	450	360 (11)	90
	Cash flow hedge	(40)	(40)	-
	Equity accounted share of OCI that may be reclassified	60	60 (11)	
	Tax on items that may be reclassified	12	12	
<b><i>That can never be reclassified</i></b>		<b>72</b>		
	Revaluation of property, plant and equipment	120	100 (10)	20
	Remeasurements on post retirement benefits	(20) (9)	<b>(20)</b>	
			(28)(10)	
	Tax on other comprehensive income that will never be reclassified	(28)	(22) – 6 (9)	(6)
<b>TOTAL COMPREHENSIVE INCOME</b>		<b>5 554 (1)</b>		
<i>Attributable to:</i>	<i>Equity holders of parent</i>	4 438 (3)		
	<i>Non-controlling interest</i>	1 116 (2)		