CONSOLIDATED INCOME STATEMENT

for the year ended 31 March

	Notes	2020 Rm	2019 Rm
Rooms revenue	7	**2 791**	2 732
Food and beverage revenue	7	**1 063**	990
Property rental income	7	**331**	357
Other revenue	7	**290**	310
Income		**4 475**	4 389
Property and equipment rentals	8	**(97)**	(222)
Amortisation and depreciation	9	**(348)**	(306)
Employee costs	10	**(1 321)**	(1 145)
Other operating expenses	11	**(1 871)**	(1 785)
Impairment of property, plant and equipment	16	**(716)**	(94)
Fair value adjustment of investment properties	18	**(888)**	(445)
Operating (loss)/profit		**(766)**	392
Finance income	12	**40**	38
Finance costs	13	**(400)**	(455)
Share of (loss)/profit of associates and joint ventures	21,22	**(3)**	15
Loss before income tax		**(1 129)**	(10)
Income tax expense	14	**(96)**	(70)
Loss for the year		**(1 225)**	(80)
Loss attributable to:			
Equity holders of the company		**(896)**	(98)
Non-controlling interests		**(329)**	18
		(1 225)	(80)
Basic and diluted earnings attributable to the ordinary equity holders of the company per share (cents)			
Number of shares in issue (million)		**1 061**	1 061
Weighted number of shares in issue (million)		**1 061**	22
Basic and diluted loss per share (cents)		**(84.5)**	(450.4)

The accounting policies and notes on page 97 to page 163 form an integral part of these consolidated financial statements.