

# Statements of comprehensive income

Year ended 29 February 2012

	Notes	GROUP		COMPANY	
		<u>2012</u> R'000	2011 R'000	<u>2012</u> R'000	2011 R'000
<b>Profit for the year</b>		<b>1 094 340</b>	656 024	<b>337 358</b>	217 606
Cash flow hedge before tax		2 151	17 181	-	-
Income tax relating to cash flow hedge		(602)	(4 811)	-	-
<b>Other comprehensive income for the year net of tax</b>	17	<b>1 549</b>	12 370	-	-
<b>Total comprehensive income for the year</b>		<b>1 095 889</b>	668 394	<b>337 358</b>	217 606