

Condensed group statement of comprehensive income

for the year ended 30 June

	Financial instruments at fair value through other compre- hensive income Rm	Other Rm	Retained earnings Rm	Total share- holders of ARM Rm	Non- controlling interest Rm	Total Rm
For the year ended 30 June 2022 (audited)						
Profit for the year to 30 June 2022	–	–	12 426	12 426	1 938	14 364
<i>Other comprehensive loss that will not be reclassified to the statement of profit or loss in subsequent periods</i>						
Net impact of revaluation of listed investment	(49)	–	–	(49)	–	(49)
Revaluation of listed investment ¹	(59)	–	–	(59)	–	(59)
Deferred tax on above	10	–	–	10	–	10
<i>Other comprehensive income that may be reclassified to the statement of profit or loss in subsequent periods</i>						
Foreign currency translation reserve movement	–	97	–	97	–	97
Total other comprehensive (loss)/income	(49)	97	–	48	–	48
Total comprehensive (loss)/income for the year	(49)	97	12 426	12 474	1 938	14 412
For the year ended 30 June 2023 (reviewed)						
Profit for the year to 30 June 2023	–	–	8 078	8 078	1 242	9 320
<i>Other comprehensive income that will not be reclassified to the statement of profit or loss in subsequent periods</i>						
Net impact of revaluation of listed investment	1 597	–	–	1 597	–	1 597
Revaluation of listed investment ¹	2 037	–	–	2 037	–	2 037
Deferred tax on above	(440)	–	–	(440)	–	(440)
<i>Other comprehensive income that may be reclassified to the statement of profit or loss in subsequent periods</i>						
Foreign currency translation reserve movement	–	151	–	151	–	151
Total other comprehensive income	1 597	151	–	1 748	–	1 748
Total comprehensive income for the year	1 597	151	8 078	9 826	1 242	11 068

¹ The share price of Harmony increased from R51.97 per share at 30 June 2022 to R79.25 at 30 June 2023 and decreased from R52.76 at 30 June 2021 to R51.97 per share at 30 June 2022. The valuation of the investment in Harmony is based on a level 1 fair value hierarchy level in terms of International Financial Reporting Standards (IFRS).