

Interim condensed consolidated statement of profit or loss and other comprehensive income.

For the six months ended 31 January 2024

		Unaudited for the six months to 31 January 2024	Unaudited for the six months to 31 January 2023
<i>Figures in Rand thousand</i>	Notes		
Continuing operations			
Revenue	6	3 145 755	3 214 962
Cost of sales		(2 307 205)	(2 281 055)
Gross profit		838 550	933 907
Net financial asset impairment (losses)/reversals	8	(20 778)	5 804
Operating expenses		(808 333)	(829 355)
Operating profit		9 439	110 356
Investment income		9 043	4 579
Finance costs		(68 019)	(102 237)
(Loss)/profit before taxation		(49 537)	12 698
Taxation		(41 845)	(49 662)
Loss for the period from continuing operations		(91 382)	(36 964)
Profit for the period from discontinued operations	9	—	31 634
Loss for the period		(91 382)	(5 330)
Other comprehensive income			
<i>Items that may be reclassified to profit or loss</i>			
Exchange differences on translation of foreign operations [^]		5 777	(28 095)
Total comprehensive loss for the period		(85 605)	(33 425)
(Loss)/profit attributable to:			
Owners of EOH Holdings Limited		(92 968)	(7 038)
Non-controlling interests		1 586	1 708
		(91 382)	(5 330)
Total comprehensive (loss)/profit attributable to:			
Owners of EOH Holdings Limited		(89 428)	(29 338)
Non-controlling interests		3 823	(4 087)
		(85 605)	(33 425)
From continuing and discontinued operations (cents)			
Loss per share		(15)	(3)
Diluted loss per share		(15)	(3)
From continuing operations (cents)			
Loss per share		(15)	(14)
Diluted loss per share		(15)	(14)

[^] This component of other comprehensive income does not attract any tax.