

Condensed group statement of profit or loss

for the year ended 30 June 2021

	Notes	Reviewed F2021 Rm	Audited F2020 Rm
Revenue	3	21 457	12 386
Sales	3	19 657	11 653
Cost of sales		(7 900)	(7 492)
Gross profit		11 757	4 161
Other operating income	17	2 378	1 160
Other operating expenses	18	(2 717)	(2 050)
Profit from operations before capital items		11 418	3 271
Income from investments		487	446
Finance costs		(329)	(397)
(Loss)/income from associate	19	(260)	33
Income from joint venture	8	7 498	4 450
Profit before taxation and capital items		18 814	7 803
Capital items before tax	9	(9)	(1 693)
Profit before taxation		18 805	6 110
Taxation	20	(3 333)	(1 076)
Profit for the year		15 472	5 034
Attributable to:			
<i>Equity holders of ARM</i>			
Profit for the year		12 626	3 965
Basic earnings for the year		12 626	3 965
<i>Non-controlling interest</i>			
Profit for the year		2 846	1 069
		2 846	1 069
Profit for the year		15 472	5 034
Earnings per share			
Basic earnings per share (cents)	10	6 464	2 042
Diluted basic earnings per share (cents)	10	6 399	2 011