

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 2025 (Audited)						
Profit for the year ended 30 June 2025	–	–	330	330	179	509
<i>Other comprehensive income that will not be reclassified to the statement of profit or loss in subsequent periods</i>						
Fair value hedge – Harmony collar hedge	–	53	–	53	–	53
Financial asset	–	68	–	68	–	68
Deferred tax on above	–	(15)	–	(15)	–	(15)
Net impact of revaluation of listed investment – Harmony	4 493	–	–	4 493	–	4 493
Revaluation of listed investment	5 731	–	–	5 731	–	5 731
Deferred tax on above	(1 238)	–	–	(1 238)	–	(1 238)
Net impact of revaluation of listed investment – Surge Copper	9	–	–	9	–	9
Revaluation of listed investment	12	–	–	12	–	12
Deferred tax on above	(3)	–	–	(3)	–	(3)
<i>Other comprehensive income that may be reclassified to the statement of profit or loss in subsequent periods</i>						
Foreign currency translation reserve movement	–	73	–	73	–	73
Total other comprehensive income	4 502	126	–	4 628	–	4 628
Total comprehensive income for the year	4 502	126	330	4 958	179	5 137
For the year ended 30 June 2026 (Reviewed)						
Profit for the year ended 30 June 2026	–	–	3 998	3 998	1 167	5 165
<i>Other comprehensive income that will not be reclassified to the statement of profit or loss in subsequent periods</i>						
Fair value hedge – Harmony collar hedge	(333)	(20)	–	(353)	–	(353)
Derivative financial liability	(424)	(20)	–	(444)	–	(444)
Deferred tax on above	91	–	–	91	–	91
Net impact of revaluation of listed investment – Harmony	304	–	–	304	–	304
Revaluation of listed investment	388	–	–	388	–	388
Deferred tax on above	(84)	–	–	(84)	–	(84)
Net impact of revaluation of listed investment – Surge Copper	227	–	–	227	–	227
Revaluation of listed investment	290	–	–	290	–	290
Deferred tax on above	(63)	–	–	(63)	–	(63)
<i>Other comprehensive income that may be reclassified to the statement of profit or loss in subsequent periods</i>						
Foreign currency translation reserve movement	–	(246)	–	(246)	–	(246)
Total other comprehensive income/(loss)	198	(266)	–	(68)	–	(68)
Total comprehensive income/(loss) for the year	198	(266)	3 998	3 930	1 167	5 097

The accompanying notes are an integral part of these condensed group financial statements.