

# company income statement

for the year ended 31 May 2008

	Note	31 May 2008 Actual audited R'000	31 May 2007 Actual audited R'000
Other income		43 516	—
Employee compensation and benefit expense		(29 478)	—
Depreciation, amortisation and impairment charges		(3 444)	—
Other expenses		(14 513)	—
<b>Operating loss</b>	12	<b>(3 919)</b>	—
Finance costs	13	(11)	—
Finance income	13	3 706	—
<b>Net loss before taxation</b>		<b>(224)</b>	—
Taxation	14	(1 077)	—
<b>Net loss for the year</b>		<b>(1 301)</b>	—

