

VALUE ADDED STATEMENT

for the year ended 31 December 2020

	31 December 2020 Rm	*Restated 31 December 2019 Rm
Revenue	6 089	11 836
Income from investments	17	17
Paid to suppliers for materials and services	(2 561)	(3 906)
TOTAL WEALTH CREATED	3 545	7 947
Distributed as follows:		
EMPLOYEES	1 550	2 265
Benefits and remuneration	1 550	2 265
GOVERNMENT	1 486	3 243
Income tax paid	94	625
PAYE	227	324
Levies and VAT on casino revenue	1 165	2 139
Other taxes	–	155
PROVIDERS OF CAPITAL	3 808	2 500
Finance expense	943	948
Repayment of capital	2 865	1 552
RETAINED FOR GROWTH	2 519	415
Depreciation and Amortisation	929	1 045
Loss/(profit) for the year attributable to shareholders of the company	1 590	(630)
	9 363	8 423

* The prior year comparative financial information was restated to reflect the operations of Sun Dreams as discontinued operations in terms of IFRS 5: Non Current Assets and Liabilities Held for Sale from Discontinued Operations due to Sun Dreams being classified as discontinued operations in the 2020 financial year as the subsidiary was subsequently disposed of in October 2020 (refer to note 10). The published prior year results included Sun Dreams as continued operations.