

12. Segment reporting continued

	Six months ended		Year ended
	30 June 2013 (Unaudited) R'000	30 June 2012 (Unaudited) R'000	31 December 2012 (Audited) R'000
Reconciliation of total segment report to the statement of financial position and statement of comprehensive income is provided as follows:			
Revenue			
Reportable segment revenue	785 912	663 534	1 433 958
Inter-segment revenue (property rentals)	(8 735)	(10 680)	(21 360)
Inter-segment revenue – other	(8 025)	–	(6 281)
Revenue per consolidated statement of comprehensive income	769 152	652 854	1 406 317
Profit before tax			
Adjusted EBITDA	35 510	51 775	120 691
Corporate and other overheads	(9 253)	(8 193)	(16 142)
Depreciation	(9 079)	(9 057)	(16 351)
Impairment of intangible assets – lighting and electrical accessories segment	–	–	(175 000)
Amortisation of intangible assets	(1 256)	(2 375)	(4 284)
Operating profit/(loss)	15 922	32 150	(91 086)
Finance income	221	139	512
Finance cost	(8 179)	(6 272)	(14 788)
Profit/(loss) before income tax per statement of comprehensive income	7 964	26 017	(105 362)
Assets			
Reportable segment assets	1 185 214	1 221 606	1 019 558
Corporate and other assets	1 373	2 682	2 130
Taxation receivable	7 829	3 213	4 127
Total assets per statement of financial position	1 194 416	1 227 501	1 025 815
Liabilities			
Reportable segment liabilities	482 157	384 012	321 825
Corporate and other liabilities	7 129	5 983	5 443
Deferred taxation	34 116	34 649	33 425
Taxation payable	273	1 481	252
Total liabilities per statement of financial position	523 675	426 125	360 945

13. Director changes

There were no director changes during the period under review.

14. Subsequent events

The directors are not aware of any significant events arising since the end of the financial period, which would materially affect the operations of the Group or its operating segments, not dealt with in the financial results.