CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
31-Jul-15   31-Jul-14   31-Jul-15  31-Jul-14

Operating expenses       (35,219,621)  (34,942,810)                   (19,372,658)  (18,845,819)

Other comprehensive income
Distribution per linked unit(in thebe)                   8.00                 8.00              8.00                 8.00
Debenture interest per linked unit(in thebe)                  7.99                 6.62             7.99                 6.62

Non-Current Assets                     1,852,417,126                 1,797,999,314               1,491,322,798                 1,544,876,215

Loans to group companies                        -                      -                       15,308,427                       -

Current Assets                        138,668,229                      81,767,440                  117,477,171                        67,792,694

Operating lease asset           2,884,569        2,543,954     1,810,768           831,628

Assets included in disposal group classified as held for sale    122,252,248                       122,252,248

Stated Capital and Reserves                    1,415,757,468                 1,325,672,002               1,225,151,820                  1,205,560,691

EQUITY AND LIABILITIES
Debenture interest and dividend reserve        45,772,280      45,772,288                       45,772,280      45,772,288

Non- Current Liabilities                        654,131,545                    526,417,728                  486,774,497                    396,903,764

Trade and other payables         41,880,205      26,987,027                       17,557,515        9,514,457

Liabilities included in disposal group classified as held for sale           759,177          759,177

9%   35%  13.4t  1.7 bn

Reconciliation of Group profit before tax
Profit on exchange differences                                 22,001,005              6,679,194
Loss on exchange difference                                -13,134,295             -9,579,684
Corporate expenses                                   -1,138,234             -1,027,666
Group profit before tax                                87,167,612          64,489,042

Unaudited abridged group interim results for the half year ended 31 July 2015.

FOR THE HALF YEAR ENDED 31 JULY 2015     GROUP   COMPANY
CASH FLOWS FROM OPERATING ACTIVITIES
Cash flows of held for sale/discontinued                (69,926)             (69,926)

NET INCREASE/ (DECREASE) IN CASH AND CASH EQUIVALENTS      31,833,306    (4,453,348)   20,658,327    (3,699,582)

Cash and cash equivalent at the beginning of the year         89,824,771      74,239,026      85,098,933      66,040,234

Total cash  and cash equivalents  at the end of the year    123,849,471     69,478,431   107,948,654     62,033,405

Primary segment - Geographical segment
Profit  from discountinued operations  8,735,161  8,119,718  -  -  8,735,161  8,119,718
Segment property direct and indirect  expenses  17,197,725  18,018,834  20,078,981  18,384,234  37,276,706  36,403,068
Inter segmental revenues
Rental income from external customers
Botswana Botswana Tanzania Tanzania Botswana Botswana Tanzania Tanzania
- - - - - - -

The Company is pleased to announce that the development of the Conference Centre and a Botanical Garden. The additional space including a fashion avenue, restaurant area including a food court, entertainment area and a parkade. The additional space is pre let to a large extent.

The Directors at its Board meeting of 22nd October 2015 approved an interim distribution of 8 thebe per linked unit, split as follows. Debenture interest of 7.99 thebe and Dividends of 0.01 thebe.

The Directors at its Board meeting of 22nd October 2015 declared an interim distribution of 8 thebe per linked unit, split as follows. Debenture interest of 7.99 thebe and Dividends of 0.01 thebe.

The Directors at its Board meeting of 22nd October 2015 also declared a final distribution of 8 thebe per linked unit, split as follows. Debenture interest of 7.99 thebe and Ordinary dividends of 0.01 thebe.

The Directors at its Board meeting of 22nd October 2015 declared an interim distribution of 8 thebe per linked unit, split as follows. Debenture interest of 7.99 thebe and Ordinary dividends of 0.01 thebe.

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