

Summarised consolidated statement of financial position

at 28 February 2023

	Notes	2023 R000	2022 R000
Assets			
Non-current assets		1 891 299	1 624 848
Property, plant and equipment	2	904 148	640 442
Intangible assets	3	850 458	871 631
Investments in associates		12 065	9 351
Investment in preference shares		3 490	–
Loans to associates		22 222	11 269
Lease receivables		7 010	13 636
Deferred tax		91 906	78 519
Current assets		1 541 401	1 334 803
Inventories		531 211	408 191
Trade and other receivables	4	550 623	447 225
Cash and cash equivalents		310 934	333 435
Restricted cash		134 577	122 793
Lease receivables		2 152	8 470
Derivative financial instruments		3 970	9 563
Current tax assets		7 934	5 126
Total assets		3 432 700	2 959 651
Equity and Liabilities			
Capital and reserves			
Share capital		1 002	1 002
Share premium		163 441	163 441
Non-distributable reserves		143 263	115 776
Foreign currency translation reserve		77 454	54 907
Retained earnings		458 691	266 132
Equity attributable to owners of Famous Brands Limited		843 851	601 258
Non-controlling interests		131 933	119 287
Total equity		975 784	720 545
Non-current liabilities		1 400 512	1 194 789
Borrowings	6	1 023 170	881 670
Lease liabilities		287 464	232 109
Provision		2 194	–
Deferred tax		87 684	81 010
Current liabilities		1 056 404	1 044 317
Trade and other payables	5	755 608	675 236
Borrowings	6	116 693	256 482
Lease liabilities		51 473	89 225
Shareholders for dividends		2 802	2 418
Current tax liabilities		51 631	20 480
Derivative financial instruments		–	476
Bank overdraft		78 197	–
Total liabilities		2 456 916	2 239 106
Total equity and liabilities		3 432 700	2 959 651