

# SUMMARISED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

at 29 February 2024

	Notes	2024 R000	2023 R000
<b>Assets</b>			
<b>Non-current assets</b>			
		<b>1 955 567</b>	1 891 299
Property, plant and equipment	2	<b>923 997</b>	904 148
Intangible assets	3	<b>868 771</b>	850 458
Investments in associates		<b>39 841</b>	12 065
Investment in preference shares		<b>9 031</b>	3 490
Loans to associates		<b>10 663</b>	22 222
Lease receivables		<b>3 363</b>	7 010
Deferred tax		<b>99 901</b>	91 906
<b>Current assets</b>			
		<b>1 597 039</b>	1 541 401
Inventories		<b>572 906</b>	531 211
Trade and other receivables	4	<b>583 672</b>	550 623
Cash and cash equivalents		<b>352 750</b>	310 934
Restricted cash		<b>71 832</b>	134 577
Lease receivables		<b>2 091</b>	2 152
Derivative financial instruments		<b>3 162</b>	3 970
Current tax assets		<b>10 626</b>	7 934
<b>Total assets</b>		<b>3 552 606</b>	3 432 700
<b>Equity and Liabilities</b>			
<b>Capital and reserves</b>			
Share capital		<b>1 002</b>	1 002
Share premium		<b>163 441</b>	163 441
Non-distributable reserves		<b>153 327</b>	143 263
Foreign currency translation reserve		<b>92 674</b>	77 454
Retained earnings		<b>541 402</b>	458 691
Equity attributable to owners of Famous Brands Limited		<b>951 846</b>	843 851
Non-controlling interests		<b>126 925</b>	131 933
<b>Total equity</b>		<b>1 078 771</b>	975 784
<b>Non-current liabilities</b>			
		<b>1 409 561</b>	1 400 512
Borrowings	6	<b>1 075 688</b>	1 023 170
Lease liabilities		<b>245 343</b>	287 464
Provision		<b>2 421</b>	2 194
Deferred tax		<b>86 109</b>	87 684
<b>Current liabilities</b>			
		<b>1 064 274</b>	1 056 404
Trade and other payables	5	<b>806 239</b>	755 608
Borrowings	6	<b>125 552</b>	116 693
Lease liabilities		<b>76 559</b>	51 473
Shareholders for dividends		<b>3 245</b>	2 802
Current tax liabilities		<b>52 679</b>	51 631
Bank overdraft		<b>-</b>	78 197
<b>Total liabilities</b>		<b>2 473 835</b>	2 456 916
<b>Total equity and liabilities</b>		<b>3 552 606</b>	3 432 700