

Income statements
for the year ended 30 September 2006

	Notes	Group		Company	
		2006 Rm	2005* Rm	2006 Rm	2005* Rm
Revenue	20	11 615,9	7 533,7		
Cost of sales		(6 375,9)	(3 650,6)		
Gross profit		5 240,0	3 883,1		
Other income		214,5	132,2		
Administrative and other expenses		(3 886,5)	(2 805,7)	(51,9)	(4,5)
Operating profit/(loss)	21	1 568,0	1 209,6	(51,9)	(4,5)
Financial income	22	699,4	75,7	1 677,4	46,4
Financial expenses	23	(1 523,9)	(233,4)	(207,8)	
Attributable earnings of associates		28,0	62,9		
Profit before taxation		771,5	1 114,8	1 417,7	41,9
Taxation	24	(234,2)	(299,5)	22,7	(19,9)
Profit for the year		537,3	815,3	1 440,4	22,0
Attributable to:					
Ordinary shareholders		729,3	813,6	1 428,2	22,0
Preference shareholders		12,2		12,2	
Minority interest		(204,2)	1,7		
		537,3	815,3	1 440,4	22,0
Earnings per share (cents)					
Attributable earnings	25	50,4	56,8		
Fully diluted attributable earnings	25	48,3	55,2		

*Restated (refer to note 29)