

Group income statement

For the period ended

		Unaudited 31 March 2007 Rm	Restated Unaudited 31 March 2006 Rm	% change	Restated Audited 30 September 2006 Rm
	Note				
Revenue		9 175,9	4 009,2	128,9	11 615,9
Cost of sales		(5 270,7)	(2 063,0)		(6 375,9)
Gross profit		3 905,2	1 946,2		5 240,0
Other income		141,1	89,3		214,5
Administrative and other expenses		(2 527,8)	(1 464,3)		(3 886,5)
Operating profit	6	1 518,5	571,2	165,8	1 568,0
Financial income	7	196,2	51,0		699,4
Financial expenses	3,8	(1 318,0)	(118,1)		(1 531,4)
Attributable earnings of associated companies		15,0	20,4		28,0
Profit before taxation		411,7	524,5	(21,5)	764,0
Taxation	3	(110,2)	(152,7)		(226,7)
Profit for the period		301,5	371,8	(18,9)	537,3
Attributable to:					
Ordinary shareholders		278,9	367,8		729,3
Preference shareholders		29,9			12,2
Minority interest		(7,3)	4,0		(204,2)
		301,5	371,8		537,3
Earnings per share (cents)					
Basic earnings per share		22,9	25,4	(9,8)	50,4
Fully diluted basic earnings per share		24,9	24,8	0,4	48,3
Capital distribution per share (cents)		13,0	12,0	8,3	27,0