

Group statement of recognised income and expense

Rm	Unaudited six months ended 31 March 2009	31 March 2008	Audited year ended 30 September 2008
Effect of translation of foreign entities	(116)	1 031	130
Fair value gains on investments		86	93
Effect of cash flow hedge accounting	(1 706)	(1 207)	(427)
Dividends paid	(3)		
Actuarial losses on defined benefit plans			(24)
Movement in contingency reserve			(9)
Acquisition of shares in subsidiary		5	
Movement in employee share trust reserve			30
Other reserve movements		(3)	(20)
Net loss recognised directly in equity	(1 825)	(88)	(227)
Profit for the period	1 072	361	982
Total recognised (loss)/income for the period	(753)	273	755
Attributable to:			
Ordinary shareholders	854	357	780
Preference shareholders	37	32	67
Minority interest	(1 644)	(116)	(92)
	(753)	273	755