

# INCOME STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2007

<i>R million</i>	Notes	CONSOLIDATED		THE COMPANY	
		2007	2006	2007	2006
Sales		7 877	9 802		
Inventory expenses		(4 781)	(4 919)		
Personnel costs	24	(1 306)	(2 603)		
Depreciation	18	(223)	(293)		
Other net operating expenses	18	(551)	(771)	(2)	(3)
Trading profit		1 016	1 216	(2)	(3)
Dividends received	20	156	410	3 358	4 191
Interest received	18	334	341		
Finance costs		(30)	(29)		
Negative goodwill		44	–		
Net impairment of investments, assets and goodwill		–	3		
Profit on redemption and sale of investments	18	7	3 162		
Consolidated profit before tax		1 527	5 103	3 356	4 188
Taxation	21	(403)	(857)		
Consolidated profit after tax		1 124	4 246	3 356	4 188
Share of after-tax profit of associated companies	22	6 003	4 354		
<b>Net profit for the year</b>		<b>7 127</b>	<b>8 600</b>	<b>3 356</b>	<b>4 188</b>
<b>Attributable to:</b>					
Equity holders		6 942	8 202	3 356	4 188
Minority interest		185	398		
		<b>7 127</b>	<b>8 600</b>	<b>3 356</b>	<b>4 188</b>

## EARNINGS PER SHARE

		Cents	Cents
– Basic	1	1 464.2	1 697.6
– Diluted		1 418.5	1 671.3

## ASSOCIATED COMPANIES

	R million	R million
<b>Share of after-tax profit of associated companies</b>		
Profit before taking into account impairments, capital and non-recurring items	5 995	4 428
Net impairment of investments, assets and goodwill	(12)	(157)
Profit on the sale of investments	249	681
Restructuring costs	(237)	(280)
Non-recurring portion of BEE costs	–	(380)
Other capital and non-recurring items	8	62
	<b>6 003</b>	<b>4 354</b>