

INCOME STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

<i>R million</i>	Notes	CONSOLIDATED		THE COMPANY	
		2008	2007	2008	2007
Sales		9 447	7 872		
Inventory expenses		(5 415)	(4 781)		
Personnel costs	22	(1 621)	(1 302)		
Depreciation	25	(251)	(223)		
Other net operating expenses	25	(1 109)	(550)	(3)	(2)
Trading profit/(loss)		1 051	1 016	(3)	(2)
Dividends received	27	274	156	2 138	3 358
Interest received	25	296	332		
Finance costs		(43)	(28)		
Negative goodwill		–	44		
Net impairment of investments, assets and goodwill		19	–		
Profit on sale and restructuring of investments	25	1 665	7		
Consolidated profit before tax		3 262	1 527	2 135	3 356
Taxation	10	(419)	(403)		
Consolidated profit after tax		2 843	1 124	2 135	3 356
Share of after-tax profit of associated companies and joint ventures	28	7 210	6 003		
Net profit for the year		10 053	7 127	2 135	3 356
<i>Attributable to:</i>					
Equity holders		9 893	6 942	2 135	3 356
Minority interest		160	185		
		10 053	7 127	2 135	3 356

EARNINGS PER SHARE

		Cents	Cents
– Basic	1	2 095.7	1 464.2
– Diluted		2 048.9	1 418.5

ASSOCIATED COMPANIES AND JOINT VENTURES

	R million	R million
Share of after-tax profit of associated companies and joint ventures		
Profit before taking into account impairments, non-recurring and capital items	10 023	8 515
Net impairment of investments, assets and goodwill	(28)	(12)
Profit on the sale of investments	372	256
Restructuring costs	(259)	(297)
Other non-recurring and capital items	32	8
Profit before tax and minority interest	10 140	8 470
Taxation	(2 390)	(2 033)
Minority interest	(540)	(434)
	7 210	6 003