

INCOME STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

<i>R million</i>	Notes	CONSOLIDATED		THE COMPANY	
		2009	2008	2009	2008
CONTINUING OPERATIONS					
Sales		11 455	9 447	–	–
Inventory expenses		(7 245)	(5 415)	–	–
Personnel costs	23	(1 744)	(1 621)	–	–
Depreciation	26	(271)	(251)	–	–
Other net operating expenses	26	(1 480)	(1 109)	(5)	(3)
Trading profit/(loss)		715	1 051	(5)	(3)
Dividends received	27	355	274	59 469	2 138
Interest received	26	197	296	–	–
Finance costs		(49)	(43)	–	–
Net impairment of investments, assets and goodwill		(442)	19	–	–
Profit/(loss) on sale, distribution and restructuring of investments	26	24	1 665	(2 012)	–
Consolidated profit before tax		800	3 262	57 452	2 135
Taxation	10	(268)	(419)	(686)	–
Consolidated profit after tax		532	2 843	56 766	2 135
Share of after-tax profit of associated companies and joint ventures	28	2 389	3 825	–	–
Net profit for the year from continuing operations		2 921	6 668	56 766	2 135
DISCONTINUED OPERATIONS					
Profit for the year from discontinued operations	37	42 503	3 385	–	–
Net profit for the year		45 424	10 053	56 766	2 135

Attributable to:

Equity holders	45 330	9 893	56 766	2 135
Continuing operations	2 827	6 508	56 766	2 135
Discontinued operations	42 503	3 385	–	–
Minority interest	94	160	–	–
	45 424	10 053	56 766	2 135

EARNINGS PER SHARE

	1	Cents	Cents
Basic		9 607.9	2 095.7
Continuing operations		599.2	1 378.7
Discontinued operations		9 008.7	717.0
Diluted		9 570.4	2 048.9
Continuing operations		584.6	1 339.5
Discontinued operations		8 985.8	709.4

ASSOCIATED COMPANIES AND JOINT VENTURES

	R million	R million
Share of after-tax profit of associated companies and joint ventures (continuing operations)		
Profit before taking into account impairments, non-recurring and capital items	3 208	5 070
Net impairment of investments, assets and goodwill	(253)	(18)
Profit on the sale of investments	360	188
Other non-recurring and capital items	(11)	32
Profit before tax and minority interest	3 304	5 272
Taxation	(809)	(1 153)
Minority interest	(106)	(294)
	2 389	3 825