

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 MARCH 2010

<i>R million</i>	ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY				CONSOLIDATED		Total equity
	Equity reserves	Other reserves	Fair value reserves	Retained earnings	Shareholders' equity	Non-controlling interest	
2010							
Net profit for the year				3 060	3 060	106	3 166
Other comprehensive income, net of tax	(621)	(158)	1 200	(1 061)	(640)	–	(640)
Exchange rate adjustments		(155)		(1 061)	(1 216)		(1 216)
Fair value adjustments for the year		3	1 418		1 421		1 421
Deferred taxation on fair value adjustments		(1)	(218)		(219)		(219)
Realisation of reserves previously deferred in equity		(6)			(6)		(6)
Change in reserves of associated companies and joint ventures	(621)	1			(620)		(620)
Total comprehensive income for the year	(621)	(158)	1 200	1 999	2 420	106	2 526
2009							
Net profit for the year				45 330	45 330	94	45 424
Other comprehensive income, net of tax	(2 022)	(1 126)	(3 588)	(510)	(7 246)	–	(7 246)
Exchange rate adjustments	(351)	(82)		(3)	(436)		(436)
Fair value adjustments for the year		9	(4 193)		(4 184)		(4 184)
Deferred taxation on fair value adjustments		(2)	623		621		621
Realisation of reserves previously deferred in equity	(1 141)	(1 050)	(18)	(507)	(2 716)		(2 716)
Change in reserves of associated companies and joint ventures	(530)	(1)			(531)		(531)
Total comprehensive income for the year	(2 022)	(1 126)	(3 588)	44 820	38 084	94	38 178
<i>R million</i>							
Net profit for the year						5 614	56 766
Other comprehensive income						–	–
Total comprehensive income for the year						5 614	56 766