

Income statements

for the year ended 31 December 2006

	Notes	Group		Company	
		2006 Rm	Restated 2005 Rm	2006 Rm	Restated 2005 Rm
Continuing operations					
Revenue	3	7 263	5 308	706	586
Operating expenses	4	(7 627)	(4 319)	(1 655)	(693)
Fair value adjustment on unbundling of subsidiary		17 963		18 329	
Net operating profit/(loss)		17 599	989	17 380	(107)
Interest income	5	5		36	27
Interest expense	5	(312)	(162)	(145)	(145)
Income from investments	6			4 566	1 552
Income from equity accounted investments	17	159	7		
Profit before taxation		17 451	834	21 837	1 327
Taxation	8	(578)	(323)	(369)	(187)
Profit for the year from continuing operations		16 873	511	21 468	1 140
Profit for the year from discontinued operations	9	2 323	2 727		
Profit for the year		19 196	3 238	21 468	1 140
Attributable to:					
Equity holders of the parent		19 169	3 177	21 468	1 140
Minority interest		27	61		
		19 196	3 238	21 468	1 140
Attributable earnings per share (cents)	10				
– basic (restated for December 2005)		6 124	1 045		
– basic as previously reported			1 049		
– diluted (restated for December 2005)		6 028	1 022		
– diluted as previously reported			1 026		
Attributable earnings per share from continuing operations (cents)	10				
– basic		5 382	148		
– diluted		5 297	145		
Attributable earnings per share from discontinued operations (cents)	10				
– basic		742	897		
– diluted		731	877		
Dividend paid per share (cents) in respect of the previous financial period		160	90		
Dividend paid per share (cents) in respect of the interim period		180	160		
Special dividend paid per share (cents) in respect of the interim period			220		
Special dividend paid per share (cents) on unbundling		185			
Final dividend paid per share (cents) in respect of the financial year			160		