

Selected group financial data translated into US Dollars

for the year ended 31 December 2006 (Unaudited)

The group statutory financial statements have been expressed in US dollars for information purposes. The average US dollar/rand of US\$1: 6,70 (2005: US\$1: 6,3047) has been used to translate the income and cash flow statements, while the balance sheet has been translated at the closing rate at the last day of the reporting period US\$1: 6,9750 (2005: US\$1: R6,3250).

	2006 USD million	2005 USD million
INCOME STATEMENT		
Revenue	1 084	842
Operating expenses	(1 138)	(685)
Fair value adjustment on unbundling of subsidiary	2 681	
Net operating profit	2 627	157
Net financing costs	(46)	(26)
Income from equity accounted investments	24	1
Profit before taxation	2 605	132
Taxation	(86)	(51)
Profit for the year from continuing operations	2 519	81
Profit for the year from discontinued operations	347	433
Profit for the year	2 866	514
Attributable to:		
Equity holders of the parent	2 862	504
Minority interest	4	10
	2 866	514
Attributable earnings per share from continuing operations (cents)	804	23
Attributable earnings per share from discontinued operations (cents)	111	142
Headline (loss)/earnings from continuing operations	(94)	58
Headline earnings from discontinued operations	347	317
Headline earnings per share from continuing operations (cents)	(30)	19
Headline earnings per share from discontinued operations (cents)	111	104

	2006	2005
	USD	USD
	million	million
BALANCE SHEET		
Assets		
<i>Non-current assets</i>		
Property, plant and equipment	1 087	1 339
Biological assets	4	4
Intangible assets	10	10
Investments in associates and joint ventures	55	15
Deferred taxation	107	54
Financial assets	99	62
<i>Current assets</i>		
Cash and cash equivalents	130	235
Other	438	561
Non-current assets held for sale		
Total assets	1 930	2 280
Equity and liabilities		
<i>Equity attributable to equity holders of the parent</i>	1 167	1 157
<i>Minority interest</i>	4	1
<i>Non-current liabilities</i>		
Interest-bearing borrowings	174	349
Deferred taxation and provisions	293	270
<i>Current liabilities</i>		
Interest-bearing borrowings	88	144
Other	204	359
Total equity and liabilities	1 930	2 280
Net debt (refer to definitions on page 58)	132	258
CASH FLOW STATEMENT		
Cash available from operations	(126)	223
Proceeds on disposal of assets	25	4
Investments		
– Acquisition of subsidiary	(231)	
– Proceeds from disposal of investment	4	187
– Increase in investment in subsidiaries – buy out of Ticor Limited minorities		(186)
Capital expenditure	(300)	(166)
– Other	46	11
Net cash inflow	(582)	73