

## INCOME STATEMENTS

for the year ended 31 December 2005

	Notes	GROUP		COMPANY	
		12-months ended 31 Dec 2005 Rm	Restated 18-months ended 31 Dec 2004 Rm	12-months ended 31 Dec 2005 Rm	Restated 18-months ended 31 Dec 2004 Rm
<b>REVENUE</b>	4	<b>11 962</b>	12 600	<b>586</b>	721
Operating expenses	5	<b>(7 075)</b>	(10 755)	<b>(693)</b>	(707)
<b>NET OPERATING PROFIT</b>		<b>4 887</b>	1 845	<b>(107)</b>	14
Interest income	6	<b>150</b>	47	<b>27</b>	18
Interest expense	6	<b>(381)</b>	(471)	<b>(145)</b>	(290)
Income from investments	7			<b>1 552</b>	650
Income/(loss) from equity accounted investments	17	<b>7</b>	(42)		
<b>PROFIT BEFORE TAXATION</b>		<b>4 663</b>	1 379	<b>1 327</b>	392
Taxation	9	<b>(1 412)</b>	(423)	<b>(187)</b>	(51)
<b>PROFIT FOR THE PERIOD</b>		<b>3 251</b>	956	<b>1 140</b>	341
<b>Attributable to:</b>					
Equity holders of the parent		<b>3 190</b>	891	<b>1 140</b>	341
Minority interest		<b>61</b>	65		
		<b>3 251</b>	956	<b>1 140</b>	341
<b>ATTRIBUTABLE EARNINGS PER SHARE (CENTS)</b>	10				
– basic (2004 as previously reported)		<b>1 049</b>	314		
– basic restated for December 2004			297		
– diluted (2004 as previously reported)		<b>1 026</b>	312		
– diluted restated for December 2004			295		
Dividend paid per share (cents) in respect of the previous financial period		<b>90</b>	60		
Dividend paid per share (cents) in respect of the interim period		<b>160</b>			
Special dividend paid per share (cents) in respect of the interim period		<b>220</b>			
Final dividend declared per share (cents) in respect of this financial year	11	<b>160</b>			
Dividend paid per share (cents) in respect of the first interim period			20		
Dividend paid per share (cents) in respect of the second interim period			35		
Final dividend declared per share (cents) in respect of the 18-month period	11		90		