

## SELECTED GROUP FINANCIAL DATA TRANSLATED INTO US DOLLARS

	<b>12-months ended 31 Dec 2005 USD million</b>	Restated 18-months ended 31 Dec 2004 USD million	Restated 12-months ended 31 Dec 2004 USD million
<b>INCOME STATEMENT</b>			
Revenue	1 897	2 229	1 370
Operating expenses	(1 122)	(1 901)	(1 155)
<b>Net operating profit</b>	<b>775</b>	<b>328</b>	<b>215</b>
Net financing costs	(37)	(75)	(45)
Income from equity accounted investments	1	(7)	(4)
<b>Profit before taxation</b>	<b>739</b>	<b>246</b>	<b>166</b>
Taxation	(224)	(75)	(52)
<b>Profit for the year</b>	<b>515</b>	<b>171</b>	<b>114</b>
<b>Attributable to:</b>			
Equity holders of the parent	505	160	100
Minority interest	10	11	14
	<b>515</b>	<b>171</b>	<b>114</b>
<b>Attributable earnings per share (US cents)</b>	<b>166</b>	<b>56</b>	<b>34</b>
<b>Headline earnings</b>	<b>376</b>	<b>171</b>	<b>115</b>
<b>Headline earnings per share (cents)</b>	<b>124</b>	<b>60</b>	<b>40</b>
<b>BALANCE SHEET</b>			
<b>Assets</b>			
<b>Non-current assets</b>			
Property, plant and equipment	1 395	1 500	
Biological assets	4	5	
Intangible assets	10	13	
Goodwill		(9)	
Investments in associates and joint ventures	15	15	
Deferred taxation	54	46	
Financial assets	62	51	
<b>Current assets</b>			
Cash and cash equivalents	234	229	
Other	561	479	
<b>Non-current assets classified as held for sale</b>	<b>2</b>		
<b>Total assets</b>	<b>2 337</b>	<b>2 329</b>	
<b>Equity and liabilities</b>			
<b>Shareholders' funds</b>			
Shareholders' funds	1 166	936	
Minority interest	1	212	
<b>Non-current liabilities</b>			
Interest-bearing borrowings	310	412	
Deferred taxation and provisions	369	398	
<b>Current liabilities</b>			
Interest-bearing borrowings	144	148	
Other	347	223	
<b>Total equity and liabilities</b>	<b>2 337</b>	<b>2 329</b>	
Net debt (refer to definitions on p119)	220	331	
<b>CASH FLOW STATEMENT</b>			
Cash available from operations	223	289	229
Proceeds on disposal of assets	4	24	8
Investments			
– Acquisition of joint ventures and associates			(2)
– Proceeds from disposal of investment	187	18	
– Increase in investment in subsidiaries – buy out of Ticor Ltd minorities	(186)		
Capital expenditure	(166)	(247)	(139)
– Other	11	(28)	(12)
<b>Net cash inflow</b>	<b>73</b>	<b>56</b>	<b>84</b>

The group statements on this page have been expressed in US dollars for information purposes. The average US dollar/rand of US\$1: R6,3047 (for 31 December 2004 18-month year US\$1: R5,6534 and 12-month year US\$1: R6,35565) 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 year US\$1: R6,3250 (2004: US\$1: R5,6525).