

Kumba Iron Ore Limited Group

Income statement

for the year ended 31 December

Rand million	Notes	Audited 2008	Restated 2007
Revenue	14	21,360	11,497
Operating expenses	15	(7,847)	(5,519)
Operating profit	16	13,513	5,978
Finance income	18	154	102
Finance costs	18	(405)	(270)
Profit before taxation		13,262	5,810
Taxation	19	(4,179)	(1,807)
Profit for the year		9,083	4,003
Attributable to:			
Equity holders of Kumba		7,208	3,181
Minority interests		1,875	822
		9,083	4,003
Per share information (cents)	20		
Attributable earnings per share		2,280	1,011
Diluted attributable earnings per share		2,254	995
Dividend per share (cents)	20		
Interim		800	350
Final*		1,300	400

* The final dividend was declared subsequent to the year-end and is presented for information purposes only.