

Kumba Iron Ore Limited Group

Annexure 4: Income statement – US Dollar convenience translation

for the year ended 31 December (unaudited supplementary information)

US Dollar million	2009	2008
Revenue	2,790	2,589
Operating expenses	(1,255)	(951)
Operating profit	1,535	1,638
Finance income	34	19
Finance costs	(49)	(49)
Profit before taxation	1,520	1,608
Taxation	(471)	(507)
Profit for the year	1,049	1,101
Attributable to:		
Owners of Kumba	831	874
Minority interest	218	227
	1,049	1,101
Earnings per share for profit attributable to the owners of Kumba (US Dollar per share)		
Basic	2.61	2.76
Diluted	2.59	2.73
Exchange rate		
Translated at average Rand/US Dollar exchange rate	8.39	8.25