

INCOME STATEMENTS

for the year ended 31 December 2006

	Notes	GROUP 31 Dec 2006 Rm	COMPANY 31 Dec 2006 Rm
REVENUE	2	2 171	–
Operating (expenses)/income	3	(1 487)	457
OPERATING PROFIT		684	457
Finance income	4	7	–
Finance costs	4	(43)	–
PROFIT BEFORE INCOME TAX		648	457
Income tax expense	5	(269)	(39)
PROFIT FOR THE YEAR		379	418
ATTRIBUTABLE TO:			
Equity holders of the parent		264	418
Minority interest	6	115	–
		379	418
EARNINGS PER SHARE FOR PROFIT ATTRIBUTABLE TO THE EQUITY HOLDERS OF THE COMPANY DURING THE YEAR			
– basic (cents per share)	7	84	–
– diluted basic (cents per share)	7	83	–
Maiden dividend declared per share (cents) in respect of this financial year	8	80	–