

Selected group financial data translated into US dollars

for the two months ended 31 December 2006

Income statement	US\$ million
Revenue	304
Operating expenses	(208)
Net operating profit	96
Net financing costs	(5)
Profit before taxation	91
Taxation	(38)
Profit for the year	53
Attributable to:	–
Equity holders of the parent	37
Minority interest	16
	–
Attributable earnings per share (US cents)	12
Headline earnings	37
Headline earnings per share (cents)	12

Balance sheet	US\$ million
Assets	
Non-current assets	
Property, plant and equipment	554
Biological assets	1
Investments in associates and joint ventures	–
Financial assets	22
Current assets	
Cash and cash equivalents	157
Other	251
Total assets	985
Equity and liabilities	
Shareholders' funds	120
Minority interest	31
Non-current liabilities	
Interest-bearing borrowings	407
Deferred taxation and provisions	92
Current liabilities	
Interest-bearing borrowings	169
Other	166
Total equity and liabilities	985
Net debt	834

Cash flow statement	US\$ million
Cash available from operations	49
Proceeds on disposal of assets	1
Investments	
– To maintain operations	(12)
– To expand operations	(59)
– Increase in cash resources on acquisition of a controlling interest in subsidiaries	56
Foreign currency translation reserve	(5)
	–
Net cash inflow	30

The group statements on this page have been expressed in US dollars for information purposes. The average US dollar/rand of US\$1: R7,1342 (for 31 December 2006) has been used to translate the income and cash flow statements, whilst the balance sheet has been translated at the closing rate at the last day of the reporting year US\$1: R6,9750.