

Annexure 5: Income Statement – US Dollar convenience translation (unaudited supplementary information)

for the year ended 31 December

US Dollar million	2007	2006
Revenue	1,681	1,286
Operating expenses	(807)	(490)
Operating profit	874	796
Finance income	15	6
Finance costs	(60)	(15)
Profit before taxation	829	787
Taxation	(259)	(151)
Profit	570	636
Attributable to:		
Equity holders of Kumba	453	502
Minority interests	117	134
	570	636
Per share information (cents)		
Attributable earnings per share	144	160
Diluted attributable earnings per share	142	157
Exchange rate		
Translated at average Rand/US Dollar exchange rate	6.84	6.73