

Kumba Iron Ore Limited Group Income Statement

for the period ended 31 December

Rand million	Notes	12 Months 2007	2 Months 2006
Revenue	14	11,497	2,171
Operating expenses	15	(5,519)	(1,487)
Operating profit	16	5,978	684
Finance income	18	102	7
Finance costs	18	(410)	(43)
Profit before taxation		5,670	648
Taxation	19	(1,768)	(269)
Profit		3,902	379
Attributable to:			
Equity holders of Kumba		3,100	264
Minority interests		802	115
		3,902	379
Per share information (cents)	20		
Attributable earnings per share		985	84
Diluted attributable earnings per share		970	83
Dividend per share (cents)	20		
interim		350	–
final*		400	80

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