

## Condensed group income statement

for the period ended

Rm	Notes	Reviewed 6 months 30 June 2010	Restated 6 months 30 June 2009	Restated 12 months 31 December 2009
Revenue		17 826	11 987	23 408
Operating expenses	6	(6 619)	(5 166)	(10 528)
<b>Operating profit</b>		<b>11 207</b>	<b>6 821</b>	<b>12 880</b>
Finance income		58	157	286
Finance costs		(124)	(230)	(413)
<b>Profit before taxation</b>		<b>11 141</b>	<b>6 748</b>	<b>12 753</b>
Taxation		(3 003)	(2 404)	(3 949)
<b>Profit for the period</b>	7	<b>8 138</b>	<b>4 344</b>	<b>8 804</b>
<b>Attributable to:</b>				
Owners of Kumba		6 489	3 436	6 992
Non-controlling interest		1 649	908	1 812
		<b>8 138</b>	<b>4 344</b>	<b>8 804</b>
<b>Earnings per share for profit attributable to the owners of Kumba (Rand per share)</b>				
Basic		20.27	10.81	21.94
Diluted		20.19	10.73	21.82

## Condensed group statement of other comprehensive income

for the period ended

Rm	Reviewed 6 months 30 June 2010	Restated 6 months 30 June 2009	Restated 12 months 31 December 2009
<b>Profit for the period</b>	<b>8 138</b>	<b>4 344</b>	<b>8 804</b>
<b>Other comprehensive income for the period, net of tax</b>	<b>88</b>	<b>(237)</b>	<b>(316)</b>
Exchange differences on translating foreign operations	87	(228)	(315)
Net effect of cash flow hedges	1	(15)	(5)
Taxation	–	6	4
<b>Total comprehensive income for the period</b>	<b>8 226</b>	<b>4 107</b>	<b>8 488</b>
<b>Attributable to:</b>			
Owners of Kumba	6 546	3 248	6 734
Non-controlling interest	1 680	859	1 754
	<b>8 226</b>	<b>4 107</b>	<b>8 488</b>