

Condensed group cash flow statement

for the period ended

Rm	Reviewed 6 months 30 June 2010	Restated 6 months 30 June 2009	Restated 12 months 31 December 2009
Cash flows from operating activities	4 301	2 262	2 788
Cash generated from operations	9 499	7 636	12 744
Net finance costs paid	(191)	(125)	(287)
Taxation paid	(2 633)	(1 112)	(3 232)
Dividends paid	(2 374)	(4 137)	(6 437)
Cash flows from investing activities	(1 468)	(1 483)	(4 087)
Capital expenditure	(1 457)	(1 500)	(3 996)
Proceeds from the disposal of non-current assets	1	23	39
Investments in associates and joint ventures	(12)	(6)	(15)
Acquisition of business	–	–	(115)
Cash flows from financing activities	(1 442)	530	(1 683)
Share capital issued	56	65	132
Purchase of treasury shares	(103)	(53)	(60)
Dividends paid to non-controlling shareholders	(663)	(1 164)	(1 811)
Net interest-bearing borrowings (repaid)/raised	(732)	1 682	56
Increase/(decrease) in cash and cash equivalents	1 391	1 309	(2 982)
Cash and cash equivalents at beginning of period	891	3 810	3 810
Effects of exchange rates on cash and cash equivalents	(18)	38	63
Cash and cash equivalents at end of period	2 264	5 157	891

Headline earnings

for the period ended

Rm	Reviewed 6 months 30 June 2010	Restated 6 months 30 June 2009	Restated 12 months 31 December 2009
Reconciliation of headline earnings			
Attributable profit	6 489	3 436	6 992
Net loss/(profit) on disposal or scrapping of property, plant and equipment	2	(22)	(35)
Net loss on disposal of investment	2	–	–
	6 493	3 414	6 957
Taxation effect of adjustments	(1)	6	10
Non-controlling interest in adjustments	–	3	5
Headline earnings	6 492	3 423	6 972
Headline earnings (Rand per share)			
Basic	20.28	10.77	21.87
Diluted	20.19	10.69	21.76
The calculation of basic and diluted earnings and headline earnings per share is based on the weighted average number of ordinary shares in issue as follows:			
Weighted average number of ordinary shares	320 194 536	317 890 540	318 742 724
Diluted weighted average number of ordinary shares	321 474 211*	320 125 852	320 431 059

* The adjustment of 1 279 675 shares to the weighted average number of ordinary shares is as a result of the expected vesting of share options already granted under the various share-based payment arrangements.