

Group income statements

For the years ended 30 June 2010

SA rand		Figures in million	Note	US dollar	
2009*	2010			2010	2009*
		Continuing operations			
11 496	11 284	Revenue		1 489	1 277
(9 659)	(10 484)	Cost of sales	5	(1 383)	(1 083)
(7 657)	(8 358)	Production costs		(1 103)	(850)
(1 253)	(1 375)	Amortisation and depreciation		(181)	(139)
(546)	(331)	Impairment of assets		(43)	(71)
(39)	(205)	Employment termination and restructuring costs		(27)	(4)
(164)	(215)	Other items		(29)	(19)
1 837	800	Gross profit		106	194
(329)	(382)	Corporate, administration and other expenditure		(50)	(36)
(33)	(81)	Social investment expenditure		(11)	(4)
(259)	(219)	Exploration expenditure		(29)	(29)
947	104	Profit on sale of property, plant and equipment	6	14	114
(101)	(58)	Other expenses – net	7	(8)	(3)
2 062	164	Operating profit	8	22	236
12	56	Profit from associates	21	7	1
1	–	Profit on sale of investment in associate		–	–
(112)	–	Impairment of investment in associate	21	–	(14)
–	(24)	Loss on sale of investment in subsidiary	9	(3)	–
(101)	38	Net gain/(loss) on financial instruments	10	5	(10)
443	187	Investment income	11	25	49
(212)	(246)	Finance cost	12	(32)	(24)
2 093	175	Profit before taxation		24	238
(188)	(335)	Taxation	13	(44)	(22)
1 905	(160)	Net (loss)/profit from continuing operations		(20)	216
		Discontinued operations			
1 022	(32)	(Loss)/profit from discontinued operations	14	(4)	95
2 927	(192)	Net (loss)/profit		(24)	311
2 927	(192)	<i>Attributable to:</i>			
–	–	Owners of the parent		(24)	311
–	–	Non-controlling interest		–	–
460	(38)	(Loss)/earnings per ordinary share (cents):	15		
247	(8)	(Loss)/earnings from continuing operations		(5)	52
		(Loss)/earnings from discontinued operations		(1)	23
707	(46)	Total (loss)/earnings for the period		(6)	75
458	(38)	Diluted (loss)/earnings per ordinary share (cents):	15		
246	(8)	(Loss)/earnings from continuing operations		(5)	51
		(Loss)/earnings from discontinued operations		(1)	23
704	(46)	Total diluted (loss)/earnings for the period		(6)	74

* The comparative periods have been re-presented for a change in discontinued operations. Refer to note 14.

The accompanying notes are an integral part of these consolidated financial statements.