

Company income statements

For the years ended 30 June 2010

Figures in million	Note	SA rand	
		2010	2009
Revenue		3 073	3 538
Cost of sales	1	(2 978)	(2 756)
Production costs		(2 274)	(2 334)
Amortisation and depreciation		(283)	(363)
Impairment of assets		(249)	(52)
Employment termination and restructured shafts		(71)	(10)
Other items		(101)	3
Gross profit		95	782
Corporate, administration and other expenditure		(26)	(43)
Social investment expenditure		(81)	(33)
Exploration expenditure		(4)	(9)
Other expenses – net	2	(493)	(125)
Operating (loss)/profit	3	(509)	572
Net gain on financial instruments	4	7	–
Impairment of investments in subsidiaries		(1)	(7)
Profit on sale of investment in associate		–	1
Impairment of investment in associate	13	–	(145)
Investment income	5	201	211
Finance costs	6	(106)	(355)
(Loss)/profit before taxation		(408)	277
Taxation	7	(124)	(313)
Net loss for the year		(532)	(36)
<i>Attributable to:</i>			
Owners of the parent		(532)	(36)
Non-controlling interest		–	–