

Group statement of recognised income and expense

For the year ended 31 December

2005	2006	Figures in million	2006	2005
SA Rands	US Dollars			
(173)	283	Actuarial gain (loss) on pension and post-retirement benefits ⁽¹⁾ (note 28)	42	(27)
391	1,274	Net loss on cash flow hedges removed from equity and reported in income (notes 28 and 29)	217	18
(1,281)	(1,604)	Net loss on cash flow hedges (notes 28 and 29)	(229)	(202)
16	78	Gain on available-for-sale financial assets (note 28)	12	2
446	50	Deferred taxation on items above (note 28)	8	69
1,534	2,292	Net exchange translation differences (notes 28 and 29)	281	294
933	2,373	Net income recognised directly in equity	331	154
(1,109)	(385)	Loss for the year	(14)	(159)
(176)	1,988	Total recognised income (expense) for the year	317	(5)
		Attributable to:		
(348)	1,755	Equity shareholders	289	(26)
172	233	Minority interest	28	21
(176)	1,988		317	(5)
		⁽¹⁾ The cumulative effect of the actuarial gain and loss accounted through equity is a cumulative loss of \$6 million, R45 million (2005: \$36 million, R227 million) in reserves after deferred taxation of \$7 million, R29 million (2005: \$22 million, R131 million).		