

# Group statement of recognised income and expense

For the year ended 31 December

SA Rands			US Dollars	
2006	2007	Figures in million	2007	2006
283	(99)	Actuarial (loss) gain on pension and post-retirement benefits (note 28)	(14)	42
1,274	1,421	Net loss on cash flow hedges removed from equity and reported in gold sales (notes 28 and 29)	202	217
(1,604)	(1,173)	Net loss on cash flow hedges (notes 28 and 29)	(168)	(229)
–	69	Hedge ineffectiveness (note 28)	10	–
78	8	Gain on available-for-sale financial assets (note 28)	1	12
50	36	Deferred taxation on items above (note 28)	5	8
2,292	(169)	Translation (notes 28 and 29)	6	281
2,373	93	Net income recognised directly in equity	42	331
(385)	(4,047)	Loss for the year	(636)	(14)
1,988	(3,954)	Total recognised (expense) income for the year	(594)	317
		<i>Attributable to</i>		
1,755	(4,169)	Equity shareholders	(627)	289
233	215	Minority interest	33	28
1,988	(3,954)		(594)	317