

Group value-added statement

For the year ended 31 December

US Dollar million	Notes ⁽¹⁾	%	2007	%	2006
Value added					
Gold income	2 and 3		3,280		2,964
Purchases of goods and services in order to operate mines and produce refined metal, including market development costs net of other income			(1,352)		(1,041)
Value-added by operations		68	1,928	85	1,923
Fair value gain on option component of convertible bond		2	47	1	16
Profit on disposal of assets	14	–	7	2	54
Income from investments and interest received	3 and 8	1	24	1	31
Government					
Deferred taxation	12	3	94	1	30
Utilised in the group					
Retained income		26	722	10	217
Total value added					
		100	2,822	100	2,271
Value distributed					
Employees					
Salaries, wages and other benefits	10	35	998	39	887
Government					
– Current taxation	12	9	239	9	210
Providers of capital					
– Finance costs and unwinding of obligations	7	4	125	6	123
– Dividends declared		2	54	8	173
– Minorities	29	1	32	1	30
Other					
– Impairment of tangible and intangible assets	6	–	2	–	6
– Loss from discontinued operations	13	–	–	–	2
– Exchange loss		–	–	–	2
– Loss on non-hedge derivatives and other commodity contracts		28	780	11	239
Total value distributed					
		79	2,230	74	1,672
Re-invested in the group					
– Amortisation and depreciation	4, 16 and 17	21	592	26	599
Total					
		100	2,822	100	2,271

⁽¹⁾ Refer to the notes in the group financial statements on pages 174 to 275.

Distribution of wealth
2007



Employee remuneration	35%
Re-invested in the group	21%
Providers of capital	7%
Other	28%
State taxes	9%

Distribution of wealth
2006



Employee remuneration	39%
Re-invested in the group	26%
Providers of capital	15%
Other	11%
State taxes	9%