

Company

statement of recognised income and expense For the year ended 31 December

Figures in million	2008	2007
	SA Rands	
Actuarial loss on pension and post-retirement benefits (note 22)	(347)	(95)
Net loss on cash flow hedges removed from equity and reported in gold sales (note 22)	1,009	649
Net loss on cash flow hedges (note 22)	(596)	(695)
Hedge ineffectiveness (note 22)	20	31
Deferred taxation on items above	(55)	40
Net income (expense) recognised directly in equity	31	(70)
Profit for the year	1,613	413
Total recognised income for the year	1,644	343