

Company

income statement For the year ended 31 December

The company annual financial statements represent the South African operations and corporate office.

These company annual financial statements are a statutory requirement and are accordingly presented in South African rands only. The functional currency of the company is South African rands.

Figures in million	Notes	2008	2007
		SA Rands	
Revenue	1	13,616	10,669
Gold income	1	12,652	9,971
Cost of sales	2	(8,296)	(7,528)
Loss on non-hedge derivatives and other commodity contracts	32	(1,632)	(1,205)
Gross profit		2,724	1,238
Corporate administration and other expenses		(922)	(782)
Market development costs		(60)	(68)
Exploration costs		(43)	(28)
Other operating income (expense)	3	9	(19)
Operating special items	4	89	79
Operating profit		1,797	420
Dividends received from subsidiaries	1	538	376
Dividends received from other investments	1	–	16
Interest received	1	282	146
Net inter-company management fee and interest		9	(6)
Exchange (loss) gain		(267)	11
Finance costs and unwinding of obligations	5	(192)	(257)
Impairment of investment in Margaret Water Company	Group 8	(4)	(3)
Profit before taxation	6	2,163	703
Taxation	8	(748)	(297)
Profit after taxation from continuing operations		1,415	406
Discontinued operations			
Profit from discontinued operations	Group 13	198	7
Profit for the year		1,613	413