

Income statement for the year ended 30 June 2006

	Notes	2006 R'000	2005* R'000
Revenue	1	32 238 322	18 958 014
Cost of sales		(22 078 262)	(12 959 529)
Gross profit		10 160 060	5 998 485
Other operating income		716 441	455 597
Distribution costs		(1 979 784)	(723 660)
Other operating expenses		(6 238 528)	(3 799 401)
Operating profit	3	2 658 189	1 931 021
Finance costs	4	(670 249)	(407 557)
Income from investments	5	396 206	217 239
Share of profit of associate companies	13	61 083	58 014
Profit before taxation		2 445 229	1 798 717
Taxation	6	(427 712)	(213 332)
Profit for the year		2 017 517	1 585 385
Attributable to:			
Equity holders of the parent		1 953 376	1 544 998
Minority interest		64 141	40 387
Profit for the year		2 017 517	1 585 385
Basic earnings per share (cents)	7	166	137
Diluted earnings per share (cents)	7	164	134

* Prior year figures have been restated to reflect the effects of the transition to IFRS, the consolidation of special-purpose entities, the adoption of SAICA Circular 9/2006 and the reassessment of provisionally determined fair values of prior year business combinations. For detail refer to note 40.