

Statement of recognised income and expenses for the year ended 30 June 2006

	2006 R'000	2005 R'000
Actuarial gains recognised in equity	42 155	—
Restatement of available-for-sale financial assets to fair value	—	482
Exchange differences on consolidation of foreign subsidiaries	658 922	346 473
Cash flow hedges recognised in equity	37 927	—
Net income recognised directly in equity	739 004	346 955
Profit for the year	2 017 517	1 585 385
Total recognised income and expenses for the year	2 756 521	1 932 340
Attributable to:		
Equity holders of the parent	2 682 665	1 891 118
Minority interest	73 856	41 222
	2 756 521	1 932 340