

# INCOME STATEMENTS

*for the year ended 31 March 1999*

	Notes	Consolidated		The Company	
		1999 R mio	1998 R mio	1999 R mio	1998 R mio
Turnover	9	10 872	9 368	922	553
Operating income	10	726	521	-	-
Interest paid		65	97	-	-
Net operating income before taxation	10	661	424	-	-
Taxation	11	215	186	-	-
Net operating income after taxation		446	238	-	-
Dividend income	12	1 285	948	920	551
Net income after taxation		1 731	1 186	920	551
Equity adjustment: Share of net income retained by associated companies	13	1 269	1 080	-	-
<b>Net income before exceptional items</b>		<b>3 000</b>	2 266	<b>920</b>	551
Exceptional items	14	(35)	(126)	-	-
Net income		2 965	2 140	920	551
Attributable to outside shareholders	15	116	31	-	-
<b>Attributable net income</b>		<b>2 849</b>	2 109	<b>920</b>	551
Dividends paid		1 067	461	1 067	461
Net income retained/(loss)		1 782	1 648	(147)	90
Unappropriated income at the beginning of the year		6 616	6 139	2 687	2 597
Prior year adjustments		(6)	(28)	-	-
Exchange rate adjustments		107	58	-	-
		<b>8 499</b>	7 817	<b>2 540</b>	2 687
Transfer to reserves	2.2	1 223	1 201	-	-
Equity adjustment	13	1 310	1 064	-	-
Other		(87)	137	-	-
Unappropriated income at the end of the year		<b>7 276</b>	6 616	<b>2 540</b>	2 687
		<b>Cents</b>	Cents		
<b>Earnings per share</b>		<b>545.8</b>	404.0		
- Excluding share of net income retained by associated companies		<b>301.9</b>	208.8		
<b>Headline earnings per share</b>	16	<b>548.9</b>	422.6		
<b>Dividends per share</b>					
- ordinary		<b>104.35</b>	88.37		
- special		<b>100.00</b>	-		