

# CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Notes	Reviewed		% change	Audited
		Six months ended			Year ended
		30 June 2011 Rm	30 June 2010 Rm		31 December 2010 Rm
<b>Gross sales revenue</b>	5	<b>24,972</b>	20,929		46,352
Commissions paid		(167)	(146)		(327)
<b>Net sales revenue</b>		<b>24,805</b>	20,783	19	46,025
<b>Cost of sales</b>		<b>(20,038)</b>	(16,817)	(19)	(37,991)
<b>Gross profit on metal sales</b>	6	<b>4,767</b>	3,966	20	8,034
Other net income/(expenditure)	9	211	5		(405)
Market development and promotional expenditure		(226)	(194)		(376)
<b>Operating profit</b>		<b>4,752</b>	3,777	26	7,253
Gain on revaluation of investment in Wesizwe Platinum Limited		33	–		–
Profit on disposal of 37% interest in Western Bushveld Joint Venture		–	788		788
Gain on listing of Bafokeng-Rasimone Platinum Mine (BRPM)		–	–		4,466
Interest expensed	10	(135)	(242)		(318)
Interest received		176	130		248
Remeasurements of loans and receivables		165	163		302
Losses from associates (net of taxation)	22	(203)	(135)		(319)
<b>Profit before taxation</b>		<b>4,788</b>	4,481	7	12,420
Taxation	11	(1,405)	(1,119)		(2,304)
<b>Profit for the period/year</b>		<b>3,383</b>	3,362	1	10,116
<b>Other comprehensive income</b>					
Deferred foreign exchange translation gains/(losses)		102	22		(240)
Share of other comprehensive (losses)/income from associates		(4)	–		14
Net (losses)/gains on available-for-sale investments		(153)	–		129
<b>Total comprehensive income for the period/year</b>		<b>3,328</b>	3,384		10,019
<b>Profit attributable to:</b>					
Owners of the company		<b>3,328</b>	3,272	2	9,959
Non-controlling interests		55	90		157
		<b>3,383</b>	3,362		10,116
<b>Total comprehensive income attributable to:</b>					
Owners of the company		<b>3,273</b>	3,294		9,862
Non-controlling interests		55	90		157
		<b>3,328</b>	3,384		10,019
<b>Headline earnings</b>	12	<b>3,233</b>	2,559	26	4,931
Number of ordinary shares in issue (millions)		<b>261.2</b>	261.4		261.6
Weighted average number of ordinary shares in issue (millions)		<b>261.5</b>	249.0	5	254.8
Earnings per ordinary share (cents)					
– Basic		<b>1,273</b>	1,314	(3)	3,909
– Diluted (basic)		<b>1,268</b>	1,309	(3)	3,896