

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

R millions	Notes	Reviewed Six months ended 30 June 2010	Restated Reviewed Six months ended 30 June 2009	% Change	Audited Year ended 31 December 2009
Gross sales revenue	5	20,929	17,182		36,947
Commissions paid		(146)	(116)		(260)
Net sales revenue		20,783	17,066	22	36,687
Cost of sales		(16,817)	(16,389)	(3)	(34,715)
Gross profit on metal sales	6	3,966	677	486	1,972
Other net income/(expenditure)	9	5	27		(659)
Market development and promotional expenditure		(194)	(179)		(392)
Operating profit		3,777	525	619	921
Profit on disposal of 37% interest in Western Bushveld Joint Venture		788	—		—
Profit on disposal of investment in Booyssendal Joint Venture		—	1,982		1,982
Profit on disposal of 51% in Bokoni Platinum Mines	21	—	536		536
Interest expensed	10	(242)	(170)		(532)
Interest received		130	68		296
Remeasurement of loan and receivables		163	—		(93)
Dividends received		—	68		64
Losses from associates		(144)	(13)		(199)
Profit before taxation		4,472	2,996	49	2,975
Taxation	11	(1,110)	(5)		153
Profit for the period/year		3,362	2,991	12	3,128
Other comprehensive income					
Deferred foreign exchange translation gains/(losses)		22	(71)		(85)
Share of other comprehensive income of associates		—	—		(19)
Total comprehensive income for the period/year		3,384	2,920		3,024
Profit attributable to:					
Minority interest		90	65		116
Owners of the Company		3,272	2,926	12	3,012
		3,362	2,991		3,128
Total comprehensive income attributable to:					
Minority interest		90	65		116
Owners of the Company		3,294	2,855		2,908
		3,384	2,920		3,024
Headline earnings	12	2,559	405		710
– Attributable to ordinary shareholders		2,559	402	537	705
– Attributable to preference shareholders		—	3		5
Number of ordinary shares in issue (millions)		261.4	238.2		236.8
Weighted average number of ordinary shares in issue (millions)	22	249.0	244.9		243.7
Attributable earnings per ordinary share (cents)					
– Basic	22	1,314	1,193	10	1,234
– Diluted (basic)	22	1,309	1,191	10	1,230