### Annual financial statements contents

<table>
<thead>
<tr>
<th>Group financial statements</th>
<th>Company financial statements</th>
</tr>
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<tr>
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<td>Balance sheet</td>
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<td>Cash flow statement</td>
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<td>Statement of recognised income and expense</td>
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<td>Investment in principal subsidiaries and joint venture interests</td>
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<td>Glossary of terms</td>
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### Income Statement

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(1) Calculated on the basic weighted average number of ordinary shares.
(2) Calculated on the diluted weighted average number of ordinary shares.
(3) Dividends are translated at actual rates on date of payment. The current period is an indicative amount only.

Rounding of figures may result in computational discrepancies.
### Balance sheet

#### ASSETS

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#### EQUITY AND LIABILITIES

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**Rounding of figures may result in computational discrepancies.**
## Cash flow statement

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<td>(471)</td>
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<td>(74)</td>
<td>(72)</td>
</tr>
<tr>
<td>(1,322)</td>
<td>(1,051)</td>
<td></td>
<td>(169)</td>
<td>(198)</td>
</tr>
<tr>
<td>228</td>
<td>–</td>
<td></td>
<td>–</td>
<td>40</td>
</tr>
<tr>
<td><strong>Net cash inflow from financing activities</strong></td>
<td>82</td>
<td>32</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net increase in cash and cash equivalents at beginning of year</strong></td>
<td>(1,487)</td>
<td>(186)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(143)</td>
<td>1,630</td>
<td></td>
<td>289</td>
<td>495</td>
</tr>
<tr>
<td><strong>Net cash and cash equivalents at end of year</strong></td>
<td>209</td>
<td>289</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Rounding of figures may result in computational discrepancies.
### Statement of recognised income and expense

<table>
<thead>
<tr>
<th></th>
<th>2004</th>
<th>2005</th>
<th>Figures in million</th>
<th>2005</th>
<th>2004</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>SA Rands</td>
<td></td>
<td>US Dollars</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actuarial loss on defined benefit retirement plans (1) (note 29)</td>
<td>(15)</td>
<td>(173)</td>
<td>(27)</td>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>Net loss on cash flow hedges removed from equity and reported</td>
<td>867</td>
<td>391</td>
<td>18</td>
<td>134</td>
<td></td>
</tr>
<tr>
<td>in income (notes 29 and 30)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net (loss) gain on cash flow hedges (notes 29 and 30)</td>
<td>236</td>
<td>(1,281)</td>
<td>(202)</td>
<td>48</td>
<td></td>
</tr>
<tr>
<td>Gain on available-for-sale financial assets (note 29)</td>
<td>12</td>
<td>17</td>
<td>2</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Deferred taxation on items above (note 29)</td>
<td>(286)</td>
<td>445</td>
<td>69</td>
<td>(42)</td>
<td></td>
</tr>
<tr>
<td>Share-based payment expense (note 29)</td>
<td>–</td>
<td>15</td>
<td>–</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>At acquisition of subsidiary (note 30)</td>
<td>18</td>
<td>–</td>
<td>–</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>Net exchange translation differences (note 29)</td>
<td>(2,657)</td>
<td>1,534</td>
<td>293</td>
<td>(439)</td>
<td></td>
</tr>
<tr>
<td>Net income (expense) recognised directly in equity</td>
<td>(1,825)</td>
<td>948</td>
<td>155</td>
<td>(297)</td>
<td></td>
</tr>
<tr>
<td>(Loss) profit for the year</td>
<td>851</td>
<td>(1,116)</td>
<td>(160)</td>
<td>127</td>
<td></td>
</tr>
<tr>
<td>Total recognised expense for the year</td>
<td>(974)</td>
<td>(168)</td>
<td>(5)</td>
<td>(170)</td>
<td></td>
</tr>
<tr>
<td>Attributable to:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equity shareholders of the parent</td>
<td>(1,072)</td>
<td>(340)</td>
<td>(26)</td>
<td>(194)</td>
<td></td>
</tr>
<tr>
<td>Minority interest</td>
<td>98</td>
<td>172</td>
<td>21</td>
<td>24</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>(974)</td>
<td>(168)</td>
<td>(5)</td>
<td>(170)</td>
<td></td>
</tr>
</tbody>
</table>

(1) The cumulative effect of the actuarial gains and losses accounted through equity is a net reduction of $36m, R227m (2004: $22m, R122m) in reserves after deferred taxation of $22m, R131m (2004: $11m, R63m).