

Income statements

for the year ended 31 March 2009

	Notes	GROUP		COMPANY	
		2009 R'000	2008 R'000	2009 R'000	2008 R'000
Revenue		4 523 535	3 335 496	–	–
Cost of sales		(3 417 181)	(2 500 814)	–	–
Gross profit		1 106 354	834 682	–	–
Selling, administration and distribution costs		(608 998)	(474 303)	563	740
Operating income before finance costs, interest and dividends received	4	497 356	360 379	563	740
Finance costs	5	(382 719)	(209 147)	(30)	(19)
Dividends received from subsidiaries		–	–	122 404	57 877
Dividends received		134 270	135 717	49 548	50 541
Interest received	6	225 845	76 553	68	30
Income before taxation		474 752	363 502	172 553	109 169
Taxation	7	(111 940)	(62 646)	(567)	(978)
Profit for the year		362 812	300 856	171 986	108 191
<i>Attributable to:</i>					
Equity holders of the parent		312 812	263 365	171 986	108 191
Minority interest		50 000	37 491	–	–
		362 812	300 856	171 986	108 191
Dividends per share (cents)	8	138	138		
Earnings per share (cents)	9	437	356		
Diluted earnings per share (cents)	9	437	354		