

# Company income statement

for the year ended 31 December 2008

	Notes	December 2008 Rm	December 2007 Rm
Other operating income/(expenses)		49	(1)
<b>Operating profit/(loss)</b>		<b>49</b>	(1)
Finance income	2	2 816	1 718
Finance costs		(1)	(2)
<b>Profit before tax</b>		<b>2 864</b>	1 715
Income tax expense	3	(277)	(18)
<b>Profit after tax</b>		<b>2 587</b>	1 697

# Company balance sheet

at 31 December 2008

	Notes	December 2008 Rm	December 2007 Rm
<b>ASSETS</b>			
<b>Non-current assets</b>			
Interest in subsidiaries	4	23 700	23 693
<b>Current assets</b>		<b>408</b>	358
Trade and other receivables**		126	327
Cash and cash equivalents	5	282	31
<b>Total assets</b>		<b>24 108</b>	24 051
<b>SHAREHOLDERS' EQUITY</b>			
Ordinary shares and share premium	6	23 905	23 864
Retained earnings		74	23
Reserves		101	95
<b>Total equity</b>		<b>24 080</b>	23 982
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Current income tax liabilities		28	69
Trade and other payables	7	19	4
		9	65
<b>Total liabilities</b>		<b>28</b>	69
<b>Total equity and liabilities</b>		<b>24 108</b>	24 051

\*\*The entity believes that no impairment allowance is necessary in respect of receivables as no objective evidence existed at year-end to indicate that one or more events may have a negative effect on the estimated future cash flows expected from any individual balance.

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