

Consolidated income statement

for the year ended 30 June 2005

All monetary amounts are expressed in millions of rand	Notes	2005	2004
Revenue	19	10 693,8	8 424,0
Continuing operations		10 488,4	7 803,4
Discontinued operations		205,4	620,6
Earnings before interest, exceptional items and depreciation		792,9	615,1
Amortisation of goodwill	3	–	(5,5)
Depreciation		(249,7)	(188,7)
Earnings before exceptional items and interest		543,2	420,9
Continuing operations		546,3	425,8
Discontinued operations		(3,1)	(4,9)
Exceptional items	20	13,4	(16,1)
Headlease and other discontinued property activities		11,2	(7,1)
Other		2,2	(9,0)
Earnings before interest and taxation	21	556,6	404,8
Interest expense	22	(54,5)	(34,3)
Interest income	22	49,2	44,4
Earnings before taxation		551,3	414,9
Taxation	23	(150,4)	(26,8)
Earnings after taxation		400,9	388,1
Income from associates		77,5	113,7
Minority shareholders' interest		(30,3)	(24,8)
Earnings attributable to ordinary shareholders		448,1	477,0
Weighted average ordinary shares (000)		322 840	324 278
Weighted average ordinary shares in issue		331 893	331 893
Weighted average ordinary shares owned by The Murray & Roberts Trust		(13 664)	(13 788)
Dilutive adjustment for share options		4 611	6 173
Earnings per share (cents)			
– Diluted	24	139	147
– Basic	24	141	150
Headline earnings per share (cents)			
– Diluted	24	140	155
– Basic	24	142	158
Total dividend per ordinary share (cents)*	25	45,0	45,0

* Based on the years to which the dividend relates