

# Consolidated income statement

— FOR THE YEAR ENDED 31 DECEMBER 2005 —

US\$000	Notes	Group 31 Dec 2005	Group 31 Dec 2004 restated
<b>REVENUES</b>			
Gold sales		151 502	73 330
<b>OTHER INCOME</b>			
Interest income		2 064	1 033
Exchange gains		413	808
Other income		1 303	1 502
Profit on sale of Syama	24	-	7 070
		3 780	10 413
		155 282	83 743
<b>COSTS AND EXPENSES</b>			
Mining and processing costs	27	70 020	40 504
Transport and refinery costs		360	233
Royalties		10 273	5 304
Exploration and corporate expenditure		24 049	16 850
Gain on financial instruments		(45)	(2 232)
Exchange losses		2 487	1 422
Other expenses		801	1 069
Unwind of discount on provisions for rehabilitation		254	177
Interest expense		1 861	1 623
		110 060	64 950
<b>PROFIT BEFORE INCOME TAX</b>			
Income tax expense	4	(4 335)	-
<b>NET PROFIT</b>		40 887	18 793
<i>Attributable to:</i>			
Equity shareholders		38 538	18 793
Minority shareholders		2 349	-
		40 887	18 793
<b>BASIC EARNINGS PER SHARE (US\$)</b>	5	0.62	0.32
<b>FULLY DILUTED EARNINGS PER SHARE (US\$)</b>	5	0.60	0.31