

Company statement of recognised income and expense

For the year ended 31 December

	SA Rands	
Figures in million	2007	2006
Actuarial (loss) gain on pension and post-retirement benefits (note 19)	(95)	283
Net loss on cash flow hedges removed from equity and reported in gold sales (note 19)	649	553
Net loss on cash flow hedges (note 19)	(695)	(969)
Hedge ineffectiveness (note 19)	31	–
Deferred taxation on items above (note 19)	40	63
Net expense recognised directly in equity	(70)	(70)
Profit (loss) for the year	413	(88)
Total recognised income (expense) for the year	343	(158)