

Income statements

FOR THE YEAR ENDED 30 SEPTEMBER 2001

	Notes	GROUP		COMPANY	
		2001 Rm	2000 Rm	2001 Rm	2000 Rm
REVENUE	1	4 229,8	3 340,1	1 779,3	2 165,2
COST OF SALES		3 036,6	2 432,4	1 171,6	1 586,2
GROSS PROFIT		1 193,2	907,7	607,7	579,0
Other income		9,6	25,0	3,7	8,2
Other expenses		(821,3)	(657,2)	(421,5)	(455,8)
OPERATING PROFIT	2	381,5	275,5	189,9	131,4
Interest and dividends received	3	72,2	92,2	159,1	275,6
Interest paid	4	(13,1)	(33,4)	(1,7)	(7,0)
PROFIT BEFORE ABNORMAL ITEMS		440,6	334,3	347,3	400,0
Abnormal items	5	–	77,4	1,6	(2,1)
PROFIT BEFORE TAXATION		440,6	411,7	348,9	397,9
Taxation	6	(145,6)	(114,0)	(54,3)	(47,8)
PROFIT AFTER TAXATION		295,0	297,7	294,6	350,1
Share of associate companies' profits	14	81,8	73,8		
PROFIT AFTER TAXATION INCLUDING ASSOCIATE COMPANIES		376,8	371,5	294,6	350,1
Earnings attributable to outside shareholders in subsidiaries		(42,4)	(4,3)		
EARNINGS ATTRIBUTABLE TO REUNERT LIMITED SHAREHOLDERS		334,4	367,2	294,6	350,1
BASIC EARNINGS PER SHARE (CENTS)	9	174,4	180,3		
DILUTED EARNINGS PER SHARE (CENTS)	9	172,0	178,6		
HEADLINE EARNINGS PER SHARE (CENTS)	10	176,0	140,7		
DILUTED HEADLINE EARNINGS PER SHARE (CENTS)	10	173,6	139,4		
DIVIDENDS PER SHARE (CENTS)	7	91,0	76,0		