

# Consolidated income statement

For the year ended 30 June 2010

US\$ million	Notes	2010	2009
Revenue		163.7	69.3
Other income	4	5.4	3.2
<b>Total operating income</b>		<b>169.1</b>	<b>72.5</b>
Fair value uplift on acquisition of Cullinan Investment Holdings Limited	3(a)	31.0	–
Recycling of foreign exchange differences on exploration projects		12.3	–
<b>Total income</b>		<b>212.4</b>	<b>72.5</b>
Mining and processing costs	5	(137.7)	(72.9)
Other direct income	6	2.4	2.6
Exploration expenditure	7	0.2	(19.7)
Corporate expenditure	8	(8.6)	(8.3)
Impairment charges	9	–	(75.3)
<b>Total costs</b>		<b>(143.7)</b>	<b>(173.6)</b>
Financial income		27.6	20.7
Financial expense		(27.3)	(13.5)
Net financing income	10	0.3	7.2
<b>Profit/(loss) before tax</b>		<b>69.0</b>	<b>(93.9)</b>
Income tax credit	11	1.2	3.4
<b>Profit/(loss) for the year from continuing operations</b>		<b>70.2</b>	<b>(90.5)</b>
Profit on discontinued operations (net of tax)	33	–	1.5
<b>Profit/(loss) for the year</b>		<b>70.2</b>	<b>(89.0)</b>
Profit/(loss) for the year attributable to:			
Equity holders of the parent company		63.5	(90.9)
Non-controlling interest		6.7	1.9
		<b>70.2</b>	<b>(89.0)</b>
<b>Profit/(loss) per share attributable to the equity holders of the parent during the year:</b>			
<b>From continuing operations</b>			
Basic profit/(loss) – US cents	13	22.65	(50.23)
Diluted profit/(loss) – US cents	13	22.20	(50.23)
<b>From continuing and discontinued operations</b>			
Basic profit/(loss) – US cents	13	22.65	(49.38)
Diluted profit/(loss) – US cents	13	22.20	(49.38)

The notes on pages 43 to 99 form part of these financial statements.