

Consolidated income statement

for the year ended 30 September

	Notes	2008 Rm	2007* Rm	2006* Rm
Continuing operations				
Revenue	20	46 830	39 757	32 452
Operating profit before items listed below		2 988	2 277	1 658
Pension fund gain	17			149
BEE transaction charge		(337)		
Operating profit	21	2 651	2 277	1 807
Fair value adjustments on financial instruments	22	(80)	295	224
Finance costs	23	(889)	(631)	(435)
Income from investments	24	195	164	139
Profit before exceptional items		1 877	2 105	1 735
Exceptional items	25	(17)	(74)	116
Profit before taxation		1 860	2 031	1 851
Taxation	26	(608)	(549)	(529)
Secondary taxation on companies	26	(67)	(148)	(27)
Profit after taxation		1 185	1 334	1 295
Income from associates and joint ventures	5	72	53	54
Net profit from continuing operations		1 257	1 387	1 349
Discontinued operations				
(Loss)/profit from discontinued operations	12	(11)	1 172	1 397
Net profit		1 246	2 559	2 746
Attributable to:				
Minority shareholders		14	289	389
Barloworld Limited shareholders	29	1 232	2 270	2 357
		1 246	2 559	2 746
Earnings per share (cents)				
– basic	27	602.2	1 120.0	1 138.9
– diluted	27	594.5	1 099.6	1 117.1
Earnings per share from continuing operations (cents)				
– basic	27	608.1	679.4	643.1
– diluted	27	600.3	667.0	630.8
(Loss)/earnings per share from discontinued operation (cents)				
– basic	27	(5.9)	440.6	495.8
– diluted	27	(5.8)	432.6	486.3

* Reclassified – refer note 35