

Condensed consolidated income statement

R million	Notes	Six months ended		Year ended
		31 Mar 2009 Reviewed	31 Mar 2008 Reviewed Reclassified*	30 Sep 2008 Audited
CONTINUING OPERATIONS				
Revenue		22 514	21 183	46 830
Operating profit before item listed below		1 048	1 312	2 988
BEE transaction charge		(3)	–	(337)
Operating profit	3	1 045	1 312	2 651
Fair value adjustments on financial instruments	4	(74)	69	(80)
Finance costs	5	(501)	(367)	(889)
Income from investments		100	76	195
Profit before exceptional items		570	1 090	1 877
Exceptional items	6	17	(26)	(17)
Profit before taxation		587	1 064	1 860
Taxation	7	(161)	(303)	(608)
Secondary taxation on companies	7	(30)	(44)	(67)
Profit after taxation		396	717	1 185
Income from associates and joint ventures		76	18	72
Net profit from continuing operations		472	735	1 257
DISCONTINUED OPERATIONS				
(Loss)/profit from discontinued operations	11	(52)	307	(11)
Net profit for the period		420	1 042	1 246
Attributable to:				
Minority shareholders		38	8	14
Barloworld Limited shareholders		382	1 034	1 232
		420	1 042	1 246
Earnings per share[^] (cents)				
– basic		183,3	506,4	602,2
– diluted		182,0	498,6	594,5
Earnings per share from continuing operations[^] (cents)				
– basic		208,3	356,5	608,1
– diluted		206,8	351,1	600,3
(Loss)/earnings per share from discontinued operations[^] (cents)				
– basic		(25,0)	149,9	(5,9)
– diluted		(24,8)	147,6	(5,8)

* Reclassified for the treatment of car rental Scandinavia as a discontinued operation – refer note 19.

[^] Refer note 2 for details of headline earnings per share calculation.