

Condensed consolidated statement of recognised income and expense

R million	31 Mar 2009 Reviewed	31 Mar 2008 Reviewed	30 Sep 2008 Audited
Exchange gains on translation of foreign operations	453	1 842	934
Translation reserves realised on the disposal of foreign subsidiaries	–	(200)	(201)
(Loss)/gain on cash flow hedges	(110)	251	81
Deferred taxation on cash flow hedges	20	(46)	(20)
Net actuarial losses on post-retirement benefit obligations	–	–	(96)
Net income recognised directly in equity	363	1 847	698
Profit for the period	420	1 042	1 246
Total recognised income and expense for the year	783	2 889	1 944
Attributable to:			
Minority shareholders	38	8	14
Barloworld Limited shareholders	745	2 881	1 930
	783	2 889	1 944

Salient features

	Six months ended 31 Mar 2009 Reviewed	31 Mar 2008 Reviewed	Year ended 30 Sep 2008 Audited
Number of ordinary shares in issue, net of treasury shares (000)	208 687	204 561	208 171
Net asset value per share including investments at fair value (cents)	6 439	6 811	6 451