

Consolidated Income Statement

For the year ended 31 December 2006

	Notes	2006 US\$m	2005 US\$m
Group turnover	4, 5	3,870.0	2,445.3
Total operating costs		(1,065.9)	(938.9)
Operating profit from subsidiaries and joint ventures	4, 5	2,804.1	1,506.4
Share of income from associate	4, 5	1.1	0.9
Total profit from operations and associates		2,805.2	1,507.3
Investment income		78.3	39.7
Interest expense		(26.4)	(26.0)
Other finance items		1.9	15.3
Net finance income	8	53.8	29.0
Profit before tax	5	2,859.0	1,536.3
Income tax expense	9	(664.9)	(308.1)
Profit for the financial year	5	2,194.1	1,228.2
Attributable to:			
Minority interests		839.8	502.4
Equity holders of the Company (net earnings)	10	1,354.3	725.8
		US cents	US cents restated ⁽¹⁾
Basic earnings per share	10	137.4	73.6
Dividends to ordinary shareholders of the Company			
Per share	11	US cents	US cents restated ⁽¹⁾
Dividends per share proposed in relation to the year			
– ordinary dividend (interim)		3.2	3.2
– ordinary dividend (final)		5.0	4.8
– special dividend (interim)		2.0	–
– special dividend (final)		38.0	14.0
		48.2	22.0
Dividends per share paid in the year and deducted from net equity			
– ordinary dividend (interim)		3.2	3.2
– ordinary dividend (final)		4.8	4.8
– special dividend (interim)		2.0	–
– special dividend (final)		14.0	8.0
		24.0	16.0
In aggregate	11	US\$m	US\$m
Dividends proposed in relation to the year		475.2	216.9
Dividends paid in the year and deducted from net equity		236.6	157.7

There was no potential dilution of earnings per share in either year set out above, and therefore diluted earnings per share did not differ from basic earnings per share as disclosed above.

Turnover and operating profit are derived from continuing operations.

⁽¹⁾ Earnings per share and dividends per share have been restated for the effect of the 4-for-1 bonus issue on 19 June 2006.