### Condensed statement of comprehensive income

<table>
<thead>
<tr>
<th>Period Ended</th>
<th>30 September 2010</th>
<th>30 September 2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Turnover</td>
<td>9.0%</td>
<td></td>
</tr>
<tr>
<td>Headline earnings per share before BBBEE transaction</td>
<td>12.1%</td>
<td></td>
</tr>
<tr>
<td>Annual dividend per share</td>
<td>326 cents</td>
<td></td>
</tr>
</tbody>
</table>

### Notes to the condensed financial statements

1. **Bases of presentation and compliance with IFRS**
   - The condensed financial information has been prepared in accordance with the face value and the measurement and recognition requirements of International Financial Reporting Standards (IFRS). The AC 500 standards as issued by the Accounting Practices Board and the information as required by JSE: Integfin Financial Reporting. The report has been prepared using accounting policies that comply with those applied in the financial statements for the year ended 30 September 2009.

2. **Share capital and premium**
   - **Ordinary Shares**
     - 250 800 000 (2009: 250 000 000) ordinary shares of 0.06 cents.
     - 20 000 000 (2009: 20 000 000) redeemable, convertible preference shares of 0.06 cents each.
   - **Preference Shares**
     - 4 000 000 (2009: 4 000 000) preference shares.
     - 171 170 000 (2009: 171 170 000) ordinary shares of 0.06 cents.
   - **Issued and paid up shares**
     - 253 870 000 (2009: 253 870 000) ordinary shares.
   - **Net asset value per share**
     - 143.3 cents (2009: 134.1 cents).

3. **Contingent liabilities**
   - The company has guaranteed the financial obligations of certain shareholders to the amount of 360.5 cents.

4. **Operating leases**
   - Non-cancellable and cancellable leases.
   - Payments in respect of non-cancellable leases.
     - 2,024.2 (2009: 1,529.8).
   - Payments in respect of cancellable leases.
     - 218.4 (2009: 218.4) and 96.0 (2009: 96.0).

5. **Capital commitments**
   - Non-cancellable and cancellable commitments.
   - Total capital commitments.
     - 195.0 (2009: 191.0) cents.

6. **Segmental reporting**
   - GDP results from seven main distribution centres throughout South Africa.
   - The GDP distribution centres individually supply and services a similar nature of the group's voluntary trading transactions.
   - The sales and results of these distribution centres are currently similar to one another and the sales and results of these distribution centres are not aggregated for the purposes of this group.

7. **Post balance sheet events**
   - Net asset value per share as at 30 September 2010.
   - Share repurchases.
   - Dividends.
   - Total dividends.
   - 222.0 cents (2009: 222.0 cents).

### Consolidated financial statements

- **Operating profit**
- **Profit before taxation**
- **Profit for the year attributable to shareholders of the company**
- **Diluted earnings per share**
  - Headline earnings per share.
  - 32.5 cents (2009: 17.5 cents).
  - Net asset value per share.
  - 143.3 cents (2009: 134.1 cents).
  - Trading profit margin.
  - 12.1% (2009: 13.5%).