Condensed group income statement

US$ million	Note	Quarter ended Sep 2021	Quarter ended Sep 2020	Reviewed Year ended Sep 2021	Reviewed Year ended Sep 2020
Sales		**1,425**	1,092	**5,265**	4,609
Cost of sales		**1,239**	1,010	**4,716**	4,210
Gross profit		**186**	82	**549**	399
Selling, general and administrative expenses		**106**	81	**376**	337
Other operating expenses		**25**	45	**30**	100
Share of profit from equity accounted investees		**(3)**	–	**(3)**	–
Operating profit (loss)	3	**58**	(44)	**146**	(38)
Net finance costs		**26**	21	**134**	88
Finance costs		**28**	23	**112**	93
Finance income		**(2)**	(1)	**(8)**	(5)
Net foreign exchange gain		**–**	(1)	**(1)**	–
Net fair value loss on financial instruments	8	**–**	–	**31**	–
Profit (Loss) before taxation		**32**	(65)	**12**	(126)
Taxation		**(3)**	23	**(1)**	9
Profit (Loss) for the period		**35**	(88)	**13**	(135)
Basic earnings per share (US cents)	4	**6**	(16)	**2**	(25)
Weighted average number of shares in issue (millions)		**557.5**	546.1	**549.7**	545.5
Diluted earnings per share (US cents)	4	**6**	(16)	**2**	(25)
Weighted average number of shares on fully diluted basis (millions)		**600.9**	548.0	**592.7**	547.7