

Notes:

1. The September results are unaudited. The results at March 2009 were audited by Ernst & Young Inc.
2. The accounting policies and estimates applied are in compliance with IFRS including IAS 34 Interim Financial Reporting and are consistent with those applied in the 2009 financial statements. All new and revised Standards and Interpretations that became effective during the period were adopted and did not lead to any significant changes in accounting policies.
3. As noted in the 2009 annual financial statements, the company and other interested parties are exploring the potential of unbundling the export partnership structures. These negotiations are still in progress and, if implemented, may result in a once-off impairment to the carrying value of the long-term receivable.
4. There have been no material changes to the contingent liabilities and guarantees provided by the company as disclosed in the 2009 annual financial statements.

