

Kumba Iron Ore Limited Company

Balance sheet

as at 31 December

Rand million	Notes	2009	2008
Assets			
Long-term financial assets	1	122	458
Investments in subsidiaries	2	439	384
Deferred tax asset	3	1	8
Non-current assets		562	850
Current portion of long-term financial assets	1	336	–
Other receivables		20	17
Current tax asset	11	23	7
Cash and cash equivalents	4	84	40
Current assets		463	64
Total assets		1,025	914
Equity and liabilities			
Share capital and premium	5	270	222
Reserves		720	659
Total equity		990	881
Liabilities			
Provisions	6	1	13
Non-current liabilities		1	13
Other payables		34	20
Current liabilities		34	20
Total liabilities		35	33
Total equity and liabilities		1,025	914