

Kumba Iron Ore Limited Company

Balance Sheet

as at 31 December

Rand million	Notes	2007	2006
ASSETS			
Long-term financial assets	1	458	458
Investments in subsidiaries	2	108	17
Deferred income tax assets	3	12	–
Non-current assets		578	475
Other receivables		15	2
Cash and cash equivalents	4	74	–
Current assets		89	2
Total assets		667	477
EQUITY AND LIABILITIES			
Share capital and premium	5	99	3
Reserves		531	432
Total equity		630	435
LIABILITIES			
Loans from subsidiary companies	2	6	–
Provisions	6	24	–
Non-current liabilities		30	–
Other payables		7	3
Current tax liabilities		–	39
Current liabilities		7	42
Total equity and liabilities		667	477