



CONDENSED GROUP BALANCE SHEET

AS AT 31 DECEMBER

	Audited 2007 Rm	Audited 2006 Rm
ASSETS		
NON-CURRENT ASSETS	5 944	4 021
Property, plant and equipment	5 748	3 864
Biological assets	6	7
Investments in associates and joint ventures	2	—
Investment held by environmental trust	165	147
Long-term financial assets and pre-payments	14	3
Deferred tax assets	9	—
CURRENT ASSETS	3 793	2 848
Inventories	1 310	749
Trade and other receivables	1 531	1 005
Cash and cash equivalents	952	1 094
TOTAL ASSETS	9 737	6 869
EQUITY AND LIABILITIES		
Shareholders' equity	2 654	839
Minority interest	641	216
TOTAL EQUITY	3 295	1 055
NON-CURRENT LIABILITIES	2 830	3 477
Interest-bearing borrowings	1 040	2 840
Deferred tax liabilities	1 451	485
Provisions	339	152
CURRENT LIABILITIES	3 612	2 337
Interest-bearing borrowings	2 490	1 179
Trade and other payables	1 058	555
Current tax liabilities	64	603
TOTAL EQUITY AND LIABILITIES	9 737	6 869