

# CONDENSED GROUP BALANCE SHEET

AS AT

	<b>Reviewed 30 June 2007</b>	Audited 31 December 2006
Rm		
<b>Assets</b>		
<b>Non-current assets</b>	<b>5 064</b>	4 021
Property, plant and equipment	4 901	3 864
Biological assets	6	7
Long-term financial assets	157	150
<b>Current assets</b>	<b>3 337</b>	2 848
Inventories	966	749
Trade and other receivables	1 007	1 005
Cash and cash equivalents	1 364	1 094
<b>Total assets</b>	<b>8 401</b>	6 869
<b>Equity and liabilities</b>		
<b>Shareholders' equity</b>	<b>2 220</b>	839
Share capital and premium	29	3
Non-distributable reserves	227	201
Distributable reserves	1 964	635
Minority interest	548	216
<b>Total equity</b>	<b>2 768</b>	1 055
<b>Non-current liabilities</b>	<b>4 143</b>	3 477
Long-term interest-bearing borrowings	2 840	2 840
Deferred tax liability	1 128	485
Long-term provisions	175	152
<b>Current liabilities</b>	<b>1 490</b>	2 337
Short-term interest-bearing borrowings	693	1 179
Trade and other payables	675	555
Current tax liability	122	603
<b>Total equity and liabilities</b>	<b>8 401</b>	6 869