

## Condensed group balance sheet

as at

	Reviewed 6 months 30 June 2009 Rm	Reviewed 6 months 30 June 2008 Rm	Audited 12 months 31 Dec 2008 Rm
<b>Assets</b>			
<b>Non-current assets</b>	9 592	6 605	8 205
Property, plant and equipment	9 267	6 359	7 911
Biological assets	7	6	8
Investments in associates and joint ventures	11	3	6
Investments held by environmental trust	258	188	237
Long-term prepayments	33	34	32
Deferred tax assets	16	15	11
<b>Current assets</b>	8 257	6 115	8 498
Inventories	1 905	1 433	1 879
Trade and other receivables	1 195	2 637	2 262
Current tax asset	–	36	547
Cash and cash equivalents	5 157	2 009	3 810
<b>Total assets</b>	<b>17 849</b>	<b>12 720</b>	<b>16 703</b>
<b>Equity and liabilities</b>			
Shareholders' equity	6 006	4 444	6 859
Minority interest	1 381	1 067	1 647
<b>Total equity</b>	<b>7 387</b>	<b>5 511</b>	<b>8 506</b>
<b>Non-current liabilities</b>	5 371	4 809	3 351
Interest-bearing borrowings	2 678	2 840	977
Provisions	410	358	384
Deferred tax liabilities	2 283	1 611	1 990
<b>Current liabilities</b>	5 091	2 400	4 846
Short-term interest-bearing borrowings	2 862	1 463	2 881
Short-term provisions	126	7	310
Trade and other payables	1 649	930	1 655
Current tax liabilities	454	–	–
<b>Total equity and liabilities</b>	<b>17 849</b>	<b>12 720</b>	<b>16 703</b>