

CONDENSED GROUP BALANCE SHEET

as at

	Reviewed 30 June 2008 Rm	Restated 30 June 2007 Rm	Restated 31 Dec 2007 Rm
Assets			
Non-current assets			
	6 605	5 111	6 085
Property, plant and equipment	6 359	4 948	5 889
Biological assets	6	6	6
Investments in associates and joint ventures	3	2	2
Investment held by environmental trust	188	155	165
Long-term prepayments	34	—	14
Deferred tax assets	15	—	9
Current assets			
	6 115	3 337	3 793
Inventories	1 433	966	1 310
Trade and other receivables	2 637	1 007	1 531
Current tax asset	36	—	—
Cash and cash equivalents	2 009	1 364	952
Total assets	12 720	8 448	9 878
Equity and liabilities			
Shareholders' equity			
Shareholders' equity	4 444	2 247	2 736
Minority interest	1 067	555	661
Total equity	5 511	2 802	3 397
Non-current liabilities			
	4 809	4 156	2 869
Interest-bearing borrowings	2 840	2 840	1 040
Deferred tax liabilities	1 611	1 141	1 490
Provisions	358	175	339
Current liabilities			
	2 400	1 490	3 612
Short-term interest-bearing borrowings	1 463	693	2 490
Short-term provisions	7	—	—
Trade and other payables	930	675	1 058
Current tax liabilities	—	122	64
Total equity and liabilities	12 720	8 448	9 878