

Condensed group balance sheet

as at

Rm	Notes	Reviewed 30 June 2010	Restated 30 June 2009	Restated 31 December 2009
Assets				
Non-current assets				
Property, plant and equipment	3	12 800	9 267	11 568
Biological assets		7	7	7
Investments in associates and joint ventures		30	11	20
Investments held by environmental trust		313	258	279
Long-term prepayments		20	33	28
Deferred tax assets		233	16	129
		9 961	8 257	5 776
Current assets				
Inventories		2 672	1 905	2 559
Trade and other receivables		5 025	1 195	2 195
Current tax asset		–	–	131
Cash and cash equivalents		2 264	5 157	891
Total assets		23 364	17 849	17 807
Equity				
Shareholders' equity	4	11 518	6 013	7 308
Non-controlling interest		2 675	1 374	1 648
Total equity		14 193	7 387	8 956
Liabilities				
Non-current liabilities				
Interest-bearing borrowings	5	3 182	2 678	3 859
Provisions		492	410	468
Deferred tax liabilities		2 332	2 283	2 282
		3 165	5 091	2 242
Current liabilities				
Short-term interest-bearing borrowings	5	–	2 862	55
Short-term provisions		3	126	4
Trade and other payables		2 849	1 649	2 161
Current tax liabilities		313	454	22
Total liabilities		9 171	10 462	8 851
Total equity and liabilities		23 364	17 849	17 807