

100 | Group balance sheet

2003	2004	Figures in million	Notes	2004	2003
SA Rands				US Dollars	
		Assets			
		Non-current assets			
18,427	33,195	Tangible assets	18	5,880	2,764
2,749	2,347	Intangible assets	19	416	412
47	43	Investment in associate	20	8	7
81	223	Other investments	21	40	12
47	124	Inventories	23	22	7
630	1,055	Derivatives	38	187	94
1,000	601	Other non-current assets	25	106	151
22,981	37,588			6,659	3,447
		Current assets			
2,003	2,363	Inventories	23	419	300
1,461	1,747	Trade and other receivables	26	309	219
2,515	2,767	Derivatives	38	490	377
59	5	Current portion of other non-current assets	25	1	9
3,367	1,758	Cash and cash equivalents	27	312	505
9,405	8,640			1,531	1,410
32,386	46,228	Total assets		8,190	4,857
		Equity and liabilities			
10,852	18,228	Shareholders' equity		3,229	1,628
354	327	Minority interests		58	53
11,206	18,555			3,287	1,681
		Non-current liabilities			
5,383	7,262	Borrowings	29	1,286	807
1,832	2,265	Provisions	30	402	275
2,194	2,716	Derivatives	38	481	329
3,986	7,605	Deferred taxation	31	1,347	598
13,395	19,848			3,516	2,009
		Current liabilities			
2,339	2,650	Trade and other payables	32	470	350
2,340	1,800	Current portion of borrowings	29	319	351
2,942	3,007	Derivatives	38	533	441
164	368	Taxation		65	25
7,785	7,825			1,387	1,167
21,180	27,673	Total liabilities		4,903	3,176
32,386	46,228	Total equity and liabilities		8,190	4,857