

## 154 | Company balance sheet

Figures in million	Notes	2004	2003
		SA Rands	
<b>Assets</b>			
<b>Non-current assets</b>			
Tangible assets	10	10,644	9,161
Investment in associate	Group 20	43	47
Investments in subsidiaries	Page 178	14,813	7,257
Other investments	11	17	17
Investment in Environmental Rehabilitation Trust	13	265	230
Intra-group balances		144	832
Derivatives	25	966	572
Other non-current assets	14	53	369
		26,945	18,485
<b>Current assets</b>			
Inventories	12	420	389
Trade and other receivables	15	377	535
Derivatives	25	2,260	2,106
Current portion of other non-current assets	14	1	1
Cash and cash equivalents	16	92	1,886
		3,150	4,917
<b>Total assets</b>		<b>30,095</b>	<b>23,402</b>
<b>Equity and liabilities</b>			
<b>Shareholders' equity</b>			
		17,551	8,409
<b>Non-current liabilities</b>			
Borrowings	17	1,984	1,980
Provisions	18	1,366	1,174
Intra-group balances		1,338	2,094
Derivatives	25	928	959
Deferred taxation	19	2,821	3,413
		8,437	9,620
<b>Current liabilities</b>			
Trade and other payables	20	1,184	1,507
Current portion of borrowings	17	73	1,627
Derivatives	25	2,569	2,187
Taxation		281	52
		4,107	5,373
Total liabilities		<b>12,544</b>	<b>14,993</b>
<b>Total equity and liabilities</b>		<b>30,095</b>	<b>23,402</b>