

174 Condensed consolidated balance sheet

Derived from financial statements prepared in accordance with US GAAP

As at 31 December	2004	2003
Figures in dollar millions		(As restated)
Assets		
Current assets	1,415	1,283
Cash and cash equivalents	299	479
Receivables	743	551
Trade	30	39
Derivatives	491	370
Value added taxes	29	19
Other	193	123
Inventories	268	154
Materials on the leach pad	105	99
Property, plant and equipment, net	5,011	2,300
Acquired properties, net	1,654	737
Goodwill	543	226
Other intangibles, net	48	–
Derivatives	187	94
Materials on the leach pad	22	7
Other long-term assets	516	696
Total assets	9,396	5,343
Liabilities and stockholders' equity		
Current liabilities	1,465	1,116
Accounts payable and accrued liabilities	479	355
Derivatives	606	408
Short-term debt	315	331
Income and mining tax payable	65	22
Long-term debt	1,371	778
Derivatives	734	274
Deferred income and mining tax	1,525	789
Provision for environmental rehabilitation	209	124
Other accrued liabilities	14	6
Provision for pension and other post-retirement medical benefits	173	136
Minority interest	59	52
Commitments and contingencies		
Stockholders' equity	3,846	2,068
Common stock		
Stock issued 2004 – 264,462,894 (2003 – 223,136,342)	10	9
Additional paid in capital	4,961	3,415
Accumulated deficit	(702)	(616)
Accumulated other comprehensive income	(423)	(740)
Total liabilities and stockholders' equity	9,396	5,343

These condensed financial statements should be read in conjunction with the company's financial statements and footnotes filed on Form 20-F with the United States Securities and Exchange Commission on 14 July 2005.