

Group balance sheet

As at 31 December

SA Rands			US Dollars		
2006	2007	Figures in million	Notes	2007	2006
		ASSETS			
		Non-current assets			
42,382	45,783	Tangible assets	16	6,722	6,054
2,909	2,996	Intangible assets	17	440	415
300	140	Investments in associates	18	21	43
884	795	Other investments	19	117	126
2,006	2,217	Inventories	21	325	287
405	566	Trade and other receivables	23	83	58
45	–	Derivatives	39	–	6
432	543	Deferred taxation	33	80	62
313	278	Other non-current assets	22	41	44
49,676	53,318			7,829	7,095
		Current assets			
3,424	4,603	Inventories	21	676	489
1,300	1,587	Trade and other receivables	23	233	185
4,546	3,516	Derivatives	39	516	649
5	2	Current portion of other non-current assets	22	–	1
75	264	Cash restricted for use	24	39	11
3,467	3,381	Cash and cash equivalents	25	496	495
12,817	13,353			1,960	1,830
123	210	Non-current assets held for sale	26	31	18
12,940	13,563			1,991	1,848
62,616	66,881	Total assets		9,820	8,943
		EQUITY AND LIABILITIES			
22,083	22,371	Share capital and premium	27	3,285	3,154
(1,188)	(6,167)	Retained earnings and other reserves	28	(906)	(169)
20,895	16,204	Shareholders' equity		2,379	2,985
436	429	Minority interests	29	63	62
21,331	16,633	Total equity		2,442	3,047
		Non-current liabilities			
9,963	10,441	Borrowings	30	1,533	1,423
2,785	3,361	Environmental rehabilitation and other provisions	31	494	398
1,181	1,208	Provision for pension and post-retirement benefits	32	177	169
150	79	Trade, other payables and deferred income	34	12	21
1,984	1,110	Derivatives	39	163	283
7,722	7,159	Deferred taxation	33	1,051	1,103
23,785	23,358			3,430	3,397
		Current liabilities			
413	2,309	Current portion of borrowings	30	339	59
3,701	4,549	Trade, other payables and deferred income	34	668	528
12,152	18,763	Derivatives	39	2,755	1,736
1,234	1,269	Taxation	35	186	176
17,500	26,890			3,948	2,499
41,285	50,248	Total liabilities		7,378	5,896
62,616	66,881	Total equity and liabilities		9,820	8,943