

Company

balance sheet As at 31 December

Figures in million	Notes	2008	2007
		SA Rands	
ASSETS			
Non-current assets			
Tangible assets	9	14,013	13,297
Investment in associates	10	30	30
Investments in subsidiaries	11	28,983	17,900
Investment in joint venture	12	–	18
Other investments	13	16	16
Investment in Environmental Rehabilitation Trust Fund	15	294	294
Intra-group balances	16	388	198
Trade and other receivables	18	143	2
Other non-current assets	17	10	250
		43,877	32,005
Current assets			
Inventories	14	669	476
Trade and other receivables	18	386	296
Derivatives	32	2,167	1,239
Cash restricted for use		8	7
Cash and cash equivalents	19	1,458	1,283
		4,688	3,301
Non-current assets held for sale	20	–	100
		4,688	3,401
Total assets		48,565	35,406
EQUITY AND LIABILITIES			
Share capital and premium	21	38,248	23,324
Retained earnings and other reserves	22	(3,858)	(4,947)
Total equity		34,390	18,377
Non-current liabilities			
Borrowings	23	253	248
Environmental rehabilitation provisions	24	897	882
Provision for pension and post-retirement benefits	25	1,170	1,121
Intra-group balances	16	1,705	1,490
Derivatives	32	235	615
Deferred taxation	26	2,624	1,888
		6,884	6,244
Current liabilities			
Current portion of borrowings	23	2	2,072
Trade and other payables	27	1,476	1,460
Derivatives	32	5,184	6,662
Taxation	28	629	591
		7,291	10,785
Total liabilities		14,175	17,029
Total equity and liabilities		48,565	35,406