

Group

balance sheet As at 31 December

Restated		Figures in million	Notes	Restated	
2007	2008			2008	2007
SA Rands		US Dollars			
ASSETS					
Non-current assets					
45,095	41,081	Tangible assets	16	4,345	6,621
2,859	1,403	Intangible assets	17	148	420
2,183	2,814	Investments in associates and equity accounted joint ventures	18	298	321
699	625	Other investments	19	66	103
1,807	2,710	Inventories	20	287	265
387	585	Trade and other receivables	22	62	57
430	475	Deferred taxation	31	50	63
278	32	Other non-current assets	21	3	41
53,738	49,725			5,259	7,891
Current assets					
3,753	5,663	Inventories	20	599	551
1,384	2,076	Trade and other receivables	22	220	203
3,516	5,386	Derivatives	37	570	516
2	2	Current portion of other non-current assets	21	–	–
264	415	Cash restricted for use	23	44	39
3,246	5,438	Cash and cash equivalents	24	575	477
12,165	18,980			2,008	1,786
210	7,497	Non-current assets held for sale	25	793	31
12,375	26,477			2,801	1,817
66,113	76,202	Total assets		8,060	9,708
EQUITY AND LIABILITIES					
22,371	37,336	Share capital and premium	26	3,949	3,285
(6,167)	(14,380)	Retained earnings and other reserves	27	(1,521)	(906)
16,204	22,956	Shareholders' equity		2,428	2,379
429	790	Minority interests	27	83	63
16,633	23,746	Total equity		2,511	2,442
Non-current liabilities					
10,416	8,224	Borrowings	28	870	1,529
3,176	3,860	Environmental rehabilitation and other provisions	29	408	467
1,208	1,293	Provision for pension and post-retirement benefits	30	137	177
79	99	Trade, other payables and deferred income	32	11	12
1,110	235	Derivatives	37	25	163
7,100	5,838	Deferred taxation	31	617	1,042
23,089	19,549			2,068	3,390
Current liabilities					
2,173	10,046	Current portion of borrowings	28	1,063	319
4,318	4,946	Trade, other payables and deferred income	32	524	635
18,763	16,426	Derivatives	37	1,737	2,755
1,137	1,033	Taxation	33	109	167
26,391	32,451			3,433	3,876
–	456	Non-current liabilities held for sale	25	48	–
26,391	32,907			3,481	3,876
49,480	52,456	Total liabilities		5,549	7,266
66,113	76,202	Total equity and liabilities		8,060	9,708