

Group balance sheets

As at 30 June 2010

SA rand		Figures in million	Note	US dollar	
2009	2010			2010	2009
Assets					
Non-current assets					
27 912	29 556	Property, plant and equipment	16	3 874	3 614
2 224	2 210	Intangible assets	17	290	288
161	146	Restricted cash	18	19	21
1 640	1 742	Restricted investments	19	228	212
57	12	Investment in financial assets	20	2	7
329	385	Investment in associates	21	50	43
1 712	1 875	Deferred tax asset	13	246	222
–	214	Inventories	23	28	–
75	75	Trade and other receivables	24	10	10
34 110	36 215	Total non-current assets		4 747	4 417
Current assets					
1 035	987	Inventories	23	129	134
885	932	Trade and other receivables	24	122	115
45	74	Income and mining taxes		10	6
1 950	770	Cash and cash equivalents		101	253
3 915	2 763			362	508
–	245	Assets of disposal groups classified as held for sale	14	32	–
3 915	3 008	Total current assets		394	508
38 025	39 223	Total assets		5 141	4 925
Equity and liabilities					
Share capital and reserves					
28 091	28 261	Share capital	25	4 027	4 004
339	258	Other reserves	26	(40)	(72)
1 095	690	Retained earnings/(accumulated loss)		(159)	(108)
29 525	29 209	Total equity		3 828	3 824
Non-current liabilities					
4 963	5 409	Deferred tax	13	709	643
1 530	1 692	Provision for environmental rehabilitation	27	222	198
166	169	Retirement benefit obligation and other provisions	28	22	22
110	981	Borrowings	29	129	14
6 769	8 251	Total non-current liabilities		1 082	877
Current liabilities					
252	209	Borrowings	29	27	33
19	9	Income and mining taxes		1	2
1 460	1 410	Trade and other payables	30	185	189
1 731	1 628			213	224
–	135	Liabilities of disposal groups classified as held for sale	14	18	–
1 731	1 763	Total current liabilities		231	224
38 025	39 223	Total equity and liabilities		5 141	4 925

The accompanying notes are an integral part of these consolidated financial statements.