Group balance sheets

As at 30 June 2010

Assets Non-current assets Property, plant and equipment 16 3 874 2 224 2 210 Intangible assets 17 290 161 146 Restricted cash 18 19 1 640 1 742 Restricted investments 19 228 57 12 Investment in financial assets 20 2 329 385 Investment in associates 21 50 1712 1 875 Deferred tax asset 13 246 1 - 214 Inventories 23 28 75 75 Trade and other receivables 24 10 34 110 36 215 Total non-current assets 4 747 Current assets 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 5 141 Equity and liabilities	3 614 288 21 212 7 43 222 - 10 4 417 134 115 6 253 508 -
Assets Non-current assets	288 21 212 7 43 222 - 10 4 417 134 115 6 253 508
Non-current assets 27 912 29 556 Property, plant and equipment 16 3 874 3 874 2 224 2 210 Intangible assets 17 290 161 146 Restricted cash 18 19 1 640 1 742 Restricted investments 19 228 57 12 Investment in financial assets 20 2 2 329 385 Investment in associates 21 50 1712 1 875 Deferred tax asset 13 246 10 1742 1 875 Deferred tax asset 23 28 75 75 Trade and other receivables 24 10 10 34 110 36 215 Total non-current assets 4 747 74 74 75 75 76 77 77 77 77 77	288 21 212 7 43 222 - 10 4 417 134 115 6 253 508
27 912 29 556 Property, plant and equipment 16 3 874 2 224 2 210 Intangible assets 17 290 161 146 Restricted cash 18 19 1 640 1 742 Restricted investments 19 228 57 12 Investment in financial assets 20 2 329 385 Investment in associates 21 50 1 712 1 875 Deferred tax asset 13 246 - 214 Inventories 23 28 75 75 Trade and other receivables 24 10 34 110 36 215 Total non-current assets 4 747 885 932 Trade and other receivables 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1950 1 950 770 Cash and cash equivalents 101 3 915 3 008 Total current assets 394 3 923 Total assets 5 141	288 21 212 7 43 222 - 10 4 417 134 115 6 253 508
27 912 29 556 Property, plant and equipment 16 3 874 2 224 2 210 Intangible assets 17 290 161 146 Restricted cash 18 19 1 640 1 742 Restricted investments 19 228 57 12 Investment in financial assets 20 2 329 385 Investment in associates 21 50 1 712 1 875 Deferred tax asset 13 246 - 214 Inventories 23 28 75 75 Trade and other receivables 24 10 34 110 36 215 Total non-current assets 4 747 885 932 Trade and other receivables 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1950 1 950 770 Cash and cash equivalents 101 3 915 3 008 Total current assets 394 3 923 Total assets 5 141	288 21 212 7 43 222 - 10 4 417 134 115 6 253 508
2 224 2 210 Intangible assets 17 290 161 146 Restricted cash 18 19 1 640 1 742 Restricted investments 19 228 57 12 Investment in financial assets 20 2 329 385 Investment in associates 21 50 1 712 1 875 Deferred tax asset 13 246 - 214 Inventories 23 28 75 75 Trade and other receivables 24 10 34 110 36 215 Total non-current assets 4 747 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 5 141 Equity and liabilities	288 21 212 7 43 222 - 10 4 417 134 115 6 253 508
161 146 Restricted cash 18 19 1 640 1 742 Restricted investments 19 228 57 12 Investment in financial assets 20 2 329 385 Investment in associates 21 50 1 712 1 875 Deferred tax asset 13 246 - 214 Inventories 23 28 75 75 Trade and other receivables 24 10 34 110 36 215 Total non-current assets 4 747 Current assets 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 5 141 Equity and liabilities	21 212 7 43 222 - 10 4 417 134 115 6 253 508
1 640 1 742 Restricted investments 19 228 57 12 Investment in financial assets 20 2 329 385 Investment in associates 21 50 1 712 1 875 Deferred tax asset 13 246 - 214 Inventories 23 28 75 75 Trade and other receivables 24 10 34 110 36 215 Total non-current assets 4 747 4 Current assets 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 5 141 EQuity and liabilities	212 7 43 222 - 10 4 417 134 115 6 253 508
329 385 Investment in associates 21 50 1712 1875 Deferred tax asset 13 246 - 214 Inventories 23 28 75 75 Trade and other receivables 24 10 Current assets 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141	43 222 - 10 4 417 134 115 6 253 508
1 712 1 875 Deferred tax asset 13 246 - 214 Inventories 23 28 75 75 Trade and other receivables 24 10 Current assets 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141	222 - 10 4 417 134 115 6 253 508
- 214 Inventories 23 28 75 75 Trade and other receivables 24 10 34 110 36 215 Total non-current assets 4 747 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	10 4 417 134 115 6 253 508
75 75 Trade and other receivables 24 10 34 110 36 215 Total non-current assets 4 747 Current assets 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	4 417 134 115 6 253 508
34 110 36 215 Total non-current assets 4 747 Current assets 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	4 417 134 115 6 253 508
Current assets 1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	134 115 6 253 508
1 035 987 Inventories 23 129 885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	115 6 253 508
885 932 Trade and other receivables 24 122 45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	115 6 253 508
45 74 Income and mining taxes 10 1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	6 253 508
1 950 770 Cash and cash equivalents 101 3 915 2 763 362 Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	253 508
3 915	508
Assets of disposal groups classified as held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	
- 245 held for sale 14 32 3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	508
3 915 3 008 Total current assets 394 38 025 39 223 Total assets 5 141 Equity and liabilities	508
38 025 39 223 Total assets 5 141 Equity and liabilities	508
Equity and liabilities	
	4 925
Share capital and reserves	
	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
Retirement benefit obligation and other	
166 169 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
Liabilities of disposal groups classified as	
- 135 held for sale 14 18	
1 731 1 763 Total current liabilities 231	224
38 025 39 223 Total equity and liabilities 5 141	

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