

# Company balance sheets

As at 30 June 2010

Figures in million		SA rand	
		2010	2009
<b>Assets</b>			
<b>Non-current assets</b>			
Property, plant and equipment	8	2 456	1 769
Intangible assets	9	47	61
Restricted cash	10	112	112
Restricted investments	11	265	255
Investments in financial assets	12	4	8
Investments in subsidiaries	14	22 524	21 764
Loans to subsidiaries	14	4 437	4 362
Inventories	16	53	–
Trade and other receivables	17	36	64
<b>Total non-current assets</b>		<b>29 934</b>	28 395
<b>Current assets</b>			
Inventories	16	220	164
Trade and other receivables	17	443	323
Income and mining taxes		22	10
Cash and cash equivalents		533	1 513
<b>Total current assets</b>		<b>1 218</b>	2 010
<b>Total assets</b>		<b>31 152</b>	30 405
<b>Equity and liabilities</b>			
<b>Share capital and reserves</b>			
Share capital	18	28 265	28 091
Other reserves	19	470	425
Accumulated loss		(771)	(26)
<b>Total equity</b>		<b>27 964</b>	28 490
<b>Non-current liabilities</b>			
Deferred income tax	7	294	207
Provision for environmental rehabilitation	20	478	314
Retirement benefit obligation and other provisions	21	23	19
Borrowings	22	922	–
<b>Total non-current liabilities</b>		<b>1 717</b>	540
<b>Current liabilities</b>			
Borrowings	22	177	–
Loans from subsidiaries	14	740	928
Trade and other payables	23	554	447
<b>Total current liabilities</b>		<b>1 471</b>	1 375
<b>Total equity and liabilities</b>		<b>31 152</b>	30 405