

## Group balance sheet

As at 31 December

2005	2006	Figures in million	Notes	2006	2005
SA Rands				US Dollars	
<b>ASSETS</b>					
<b>Non-current assets</b>					
37,487	42,382	Tangible assets	16	6,054	5,908
2,533	2,909	Intangible assets	17	415	399
223	300	Investments in associates	18	43	35
645	884	Other investments	19	126	102
1,182	2,006	Inventories	21	287	186
124	405	Trade and other receivables	23	58	20
243	45	Derivatives	39	6	38
279	432	Deferred taxation	33	62	44
101	313	Other non-current assets	22	44	16
42,817	49,676			7,095	6,748
<b>Current assets</b>					
2,442	3,424	Inventories	21	489	385
1,553	1,300	Trade and other receivables	23	185	245
4,280	4,546	Derivatives	39	649	675
43	5	Current portion of other non-current assets	22	1	7
52	75	Cash restricted for use	24	11	8
1,328	3,467	Cash and cash equivalents	25	495	209
9,698	12,817			1,830	1,529
100	123	Non-current assets held for sale	26	18	16
9,798	12,940			1,848	1,545
52,615	62,616	<b>Total assets</b>		<b>8,943</b>	<b>8,293</b>
<b>EQUITY AND LIABILITIES</b>					
19,047	22,083	Share capital and premium	27	3,154	3,002
(2,539)	(1,188)	Retained earnings and other reserves	28	(169)	(399)
16,508	20,895	Shareholders' equity		2,985	2,603
374	436	Minority interests	29	62	59
16,882	21,331	<b>Total equity</b>		<b>3,047</b>	<b>2,662</b>
<b>Non-current liabilities</b>					
10,825	9,963	Borrowings	30	1,423	1,706
2,265	2,785	Environmental rehabilitation and other provisions	31	398	356
1,249	1,181	Provision for pension and post-retirement benefits	32	169	197
87	150	Trade, other payables and deferred income	34	21	14
2,460	1,984	Derivatives	39	283	388
7,320	7,722	Deferred taxation	33	1,103	1,154
24,206	23,785			3,397	3,815
<b>Current liabilities</b>					
1,190	413	Current portion of borrowings	30	59	188
2,813	3,701	Trade, other payables and deferred income	34	528	442
6,814	12,152	Derivatives	39	1,736	1,074
710	1,234	Taxation	35	176	112
11,527	17,500			2,499	1,816
35,733	41,285	<b>Total liabilities</b>		<b>5,896</b>	<b>5,631</b>
52,615	62,616	<b>Total equity and liabilities</b>		<b>8,943</b>	<b>8,293</b>