

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

R millions	Notes	Reviewed as at 30 June 2009	Reviewed as at 30 June 2008	Audited as at 31 December 2008
<b>Assets</b>				
<b>Non-current assets</b>		<b>55,135</b>	40,970	47,400
Property, plant and equipment		32,425	21,282	28,435
Capital work-in-progress		19,371	18,961	18,136
Investment in associates	14	2,368	463	530
Investments held by environmental trusts		73	67	66
Other financial assets		826	120	158
Other non-current assets		72	77	75
<b>Current assets</b>		<b>16,619</b>	19,283	18,715
Inventories	15	11,151	8,996	10,064
Trade and other receivables		3,772	5,653	3,941
Other assets		92	166	225
Other current financial assets		1	2	1,615
Cash and cash equivalents	16	1,603	4,466	2,870
Assets classified as held for sale	21	—	2,720	2,553
<b>Total assets</b>		<b>71,754</b>	62,973	68,668
<b>Equity and liabilities</b>				
<b>Share capital and reserves</b>				
Share capital – ordinary and preference		24	24	24
Share premium – ordinary and preference		9,200	9,368	9,373
Foreign currency translation reserve		(124)	(57)	(53)
Accumulated profits before proposed dividend and related secondary tax on companies (STC)		22,630	21,996	19,691
Accumulated profits after proposed dividend and related STC		22,630	12,972	19,691
Proposed ordinary dividend and related STC		—	9,023	—
Undeclared cumulative preference share dividend and related STC		—	1	—
Minority shareholders' interest		468	676	461
<b>Shareholders' equity</b>		<b>32,198</b>	32,007	29,496
<b>Non-current liabilities</b>		<b>27,516</b>	14,649	23,098
Interest-bearing borrowings	17	15,176	3,505	10,313
Obligations due under finance leases		4	498	509
Other financial liabilities		142	—	152
Deferred taxation		11,040	9,749	11,101
Environmental obligations		1,148	884	1,019
Employees' service benefit obligations		6	13	4
<b>Current liabilities</b>		<b>12,040</b>	15,560	15,328
Current interest-bearing borrowings	17	4,380	6,370	5,507
Trade and other payables		5,017	6,454	4,956
Other liabilities		2,011	1,556	1,807
Other current financial liabilities		355	—	2,388
Share based payment provision		105	429	97
Taxation		172	751	573
Liabilities directly associated with assets classified as held for sale	21	—	757	746
<b>Total equity and liabilities</b>		<b>71,754</b>	62,973	68,668