

## CONSOLIDATED STATEMENT OF FINANCIAL POSITION

R millions	Notes	Reviewed as at 30 June 2010	Restated Reviewed as at 30 June 2009	Audited as at 31 December 2009
<b>Assets</b>				
<b>Non-current assets</b>				
Property, plant and equipment		60,098	55,135	57,778
Capital work-in-progress		35,592	32,425	35,283
Investment in associates	13	18,949	19,371	18,074
Investments held by environmental trusts		3,947	2,368	3,301
Other financial assets		79	73	78
Other non-current assets		1,414	826	941
		117	72	101
<b>Current assets</b>				
Inventories	14	20,525	16,550	18,043
Trade and other receivables		13,438	11,151	11,292
Other assets		4,471	3,703	2,891
Other current financial assets		193	92	328
Cash and cash equivalents	15	—	1	—
		2,423	1,603	3,532
<b>Total assets</b>		<b>80,623</b>	<b>71,685</b>	<b>75,821</b>
<b>Equity and liabilities</b>				
<b>Share capital and reserves</b>				
Share capital - ordinary and preference		26	24	24
Share premium - ordinary and preference		21,293	9,200	9,143
Foreign currency translation reserve		(116)	(124)	(138)
Retained earnings		26,574	22,830	23,109
Minority interests		456	468	495
<b>Shareholders' equity</b>		<b>48,233</b>	<b>32,398</b>	<b>32,633</b>
<b>Non-current liabilities</b>				
Interest-bearing borrowings	16	23,630	27,516	34,830
Obligations due under finance leases		10,647	15,176	22,773
Other financial liabilities		2	4	2
Environmental obligations		164	142	175
Employees' service benefit obligations		1,279	1,148	1,196
Deferred taxation		—	6	6
		11,538	11,040	10,678
<b>Current liabilities</b>				
Current interest-bearing borrowings	16	8,760	11,771	8,358
Trade and other payables		19	4,380	18
Other liabilities		5,709	4,963	5,409
Other current financial liabilities		2,301	2,011	2,119
Share based payment provision		177	140	158
Taxation		129	105	162
		425	172	492
<b>Total equity and liabilities</b>		<b>80,623</b>	<b>71,685</b>	<b>75,821</b>