

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

UNITED STATES DOLLAR EQUIVALENTS

US \$ millions	Reviewed as at 30 June 2010	Restated Reviewed as at 30 June 2009	Audited as at 31 December 2009
Assets			
Non-current assets	7,852	7,123	7,831
Property, plant and equipment	4,650	4,189	4,782
Capital work-in-progress	2,476	2,503	2,449
Investment in associates	516	306	447
Investments held by environmental trusts	10	9	11
Other financial assets	185	107	128
Other non-current assets	15	9	14
Current assets	2,681	2,139	2,445
Inventories	1,755	1,441	1,530
Trade and other receivables	584	479	392
Other assets	25	12	44
Other current financial assets	—	—*	—
Cash and cash equivalents	317	207	479
Total assets	10,533	9,262	10,276
Equity and liabilities			
Share capital and reserves			
Share capital - ordinary and preference	3	3	4
Share premium - ordinary and preference	2,782	1,189	1,239
Foreign currency translation reserve	(15)	(16)	(19)
Retained earnings	3,472	2,950	3,132
Minority interests	60	60	67
Shareholders' equity	6,302	4,186	4,423
Non-current liabilities	3,086	3,555	4,720
Interest-bearing borrowings	1,391	1,961	3,086
Obligations due under finance leases	—*	—*	—*
Other financial liabilities	21	19	24
Environmental obligations	167	148	162
Employees' service benefit obligations	—	1	1
Deferred taxation	1,507	1,426	1,447
Current liabilities	1,145	1,521	1,133
Current interest-bearing borrowings	2	566	2
Trade and other payables	746	641	734
Other liabilities	301	260	287
Other current financial liabilities	23	18	21
Share based payment provision	17	14	22
Taxation	56	22	67
Total equity and liabilities	10,533	9,262	10,276
Closing rand/US\$ exchange rate	7.6543	7.7400	7.3787

Balance sheet items were translated at the closing exchange rate.

* Less than \$500,000