



Consolidated balance sheet

(All amounts in rand millions unless otherwise stated)	Notes	As at 30 June	
		2007	2006 ⁽¹⁾
Assets			
Non-current assets			
Property, plant, equipment, exploration and evaluation assets	5	20,346.3	12,435.4
Intangible assets	6	1,020.2	–
Investments in equity accounted entities	7	1,416.5	1,167.9
Available-for-sale financial investments	8	1,557.9	761.1
Held-to-maturity investments	9	120.9	108.2
Other receivables and prepayments	10	12,738.8	611.3
		<u>37,200.6</u>	<u>15,083.9</u>
Current assets			
Inventories	11	3,997.4	2,936.0
Trade and other receivables	12	5,535.9	3,585.6
Cash and cash equivalents	13	3,221.9	1,864.4
		<u>12,755.2</u>	<u>8,386.0</u>
Non-current assets classified as held-for-sale	14	2.4	–
		<u>12,757.6</u>	<u>8,386.0</u>
Total assets		<u>49,958.2</u>	<u>23,469.9</u>
Equity			
Capital and reserves attributable to the equity holders of the company			
Share capital	15	14,809.1	457.9
Other reserves	16	676.2	18.7
Retained earnings		17,483.8	13,363.3
		<u>32,969.1</u>	<u>13,839.9</u>
Minority interest		<u>1,730.1</u>	<u>214.9</u>
Total equity		<u>34,699.2</u>	<u>14,054.8</u>
Liabilities			
Non-current liabilities			
Borrowings	17	685.6	174.0
Deferred income taxation	18	5,047.0	2,919.0
Provision for employee benefit obligations	19	560.6	187.5
Provision for future rehabilitation	20	330.1	335.4
Derivative financial instruments	21	–	38.2
		<u>6,623.3</u>	<u>3,654.1</u>
Current liabilities			
Trade and other payables	22	7,087.5	4,741.1
Current income taxation		1,373.4	926.9
Borrowings	17	32.1	27.8
Provision for employee benefit obligations	19	93.5	–
Derivative financial instruments	21	49.2	65.2
		<u>8,635.7</u>	<u>5,761.0</u>
Total liabilities		<u>15,259.0</u>	<u>9,415.1</u>
Total equity and liabilities		<u>49,958.2</u>	<u>23,469.9</u>

⁽¹⁾ 2006 restated for IFRIC 4 – refer note 47.

The notes on pages 168 to 219 are an integral part of these consolidated financial statements.