

CONSOLIDATED BALANCE SHEET as at 30 June 2008

	Note	2008 R'000	2007 R'000
ASSETS			
Non-current assets			
Property, plant and equipment	2	4 131 072	2 938 606
Investment properties	3	61 838	61 425
Intangible assets	4	3 108	3 288
Available-for-sale investments	5	590 191	236 119
		4 786 209	3 239 438
Current assets			
Inventories	6	1 287 730	976 047
Trade and other receivables	7	1 998 542	798 519
Cash deposits held by environmental trusts		36 942	29 097
Cash resources	25.6	1 952 015	280 360
		5 275 229	2 084 023
Total assets		10 061 438	5 323 461
EQUITY AND LIABILITIES			
Share capital and reserves			
Share capital	8	700	700
Share premium	9	30 358	30 358
Treasury shares	10	(2 341 725)	(86 262)
Retained earnings		6 063 424	3 115 510
Other reserves	11	358 115	170 401
		4 110 872	3 230 707
Minority shareholders' interest		111 528	48 673
Total equity		4 222 400	3 279 380
Non-current liabilities			
Long-term borrowings	12	72 792	75 212
Deferred taxation	13	899 701	620 597
Long-term provisions	14	150 528	81 743
		1 123 021	777 552
Current liabilities			
Trade and other payables	15	1 043 517	608 106
Taxation		966 127	89 076
Short-term provisions	16	84 884	24 577
Share warehousing facility	17	2 228 056	–
Overdrafts and short-term borrowings	18	393 433	544 770
		4 716 017	1 266 529
Total equity and liabilities		10 061 438	5 323 461