

# CONSOLIDATED BALANCE SHEET

	At 31 December 2008 Unaudited R 000	At 31 December 2007 Unaudited R'000	At 30 June 2008 Audited R'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment, investment properties and intangible assets	4 820 765	3 673 968	4 196 018
Available-for-sale investments	363 403	429 928	590 191
<b>Total non-current assets</b>	<b>5 184 168</b>	<b>4 103 896</b>	<b>4 786 209</b>
<b>Current assets</b>			
Inventories	2 051 088	1 126 740	1 287 730
Trade and other receivables	2 131 131	981 427	1 998 542
Cash resources	3 956 559	303 994	1 988 957
<b>Total current assets</b>	<b>8 138 778</b>	<b>2 412 161</b>	<b>5 275 229</b>
<b>TOTAL ASSETS</b>	<b>13 322 946</b>	<b>6 516 057</b>	<b>10 061 438</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Share capital and reserves</b>			
Ordinary shareholders' interest	6 578 190	3 879 031	4 110 872
Minority shareholders' interest	99 859	45 780	111 528
<b>Total equity</b>	<b>6 678 049</b>	<b>3 924 811</b>	<b>4 222 400</b>
<b>Non-current liabilities</b>			
Deferred taxation	1 076 861	630 288	899 701
Long-term liabilities	232 085	273 349	223 320
<b>Total non-current liabilities</b>	<b>1 308 946</b>	<b>903 637</b>	<b>1 123 021</b>
<b>Current liabilities</b>			
Interest-bearing	2 589 062	650 841	2 621 489
Non-interest bearing	2 746 889	1 036 768	2 094 528
<b>Total current liabilities</b>	<b>5 335 951</b>	<b>1 687 609</b>	<b>4 716 017</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>13 322 946</b>	<b>6 516 057</b>	<b>10 061 438</b>