

## UNITED STATES DOLLAR EQUIVALENTS CONSOLIDATED STATEMENT OF FINANCIAL POSITION

US \$ millions	Reviewed as at 30 June 2009	Reviewed as at 30 June 2008	Audited as at 31 December 2008
<b>Assets</b>			
<b>Non-current assets</b>	<b>7,123</b>	5,234	5,097
Property, plant and equipment	4,189	2,719	3,058
Capital work-in-progress	2,503	2,422	1,950
Investment in associates	306	59	57
Investments held by environmental trusts	9	9	7
Other financial assets	107	15	17
Other non-current assets	9	10	8
<b>Current assets</b>	<b>2,147</b>	2,464	2,013
Inventories	1,441	1,150	1,082
Trade and other receivables	487	722	424
Other assets	12	21	24
Other current financial assets	—*	—	174
Cash and cash equivalents	207	571	309
Assets classified as held for sale	—	347	274
<b>Total assets</b>	<b>9,270</b>	8,045	7,384
<b>Equity and liabilities</b>			
<b>Share capital and reserves</b>			
Share capital - ordinary and preference	3	3	3
Share premium - ordinary and preference	1,189	1,197	1,007
Foreign currency translation reserve	(16)	(7)	(5)
Accumulated profits before proposed dividend and related secondary tax on companies (STC)	2,924	2,810	2,117
Accumulated profits after proposed dividend and related STC	2,924	1,657	2,117
Proposed ordinary dividend and related STC	—	1,153	—
Undeclared cumulative preference share dividend and related STC	—	—*	—*
Minority shareholders' interest	60	86	50
<b>Shareholders' equity</b>	<b>4,160</b>	4,089	3,172
<b>Non-current liabilities</b>			
Interest-bearing borrowings	1,961	448	1,109
Obligations due under finance leases	—	64	55
Other financial liabilities	19	—	16
Deferred taxation	1,426	1,245	1,194
Environmental obligations	148	113	110
Employees' service benefit obligations	1	2	—*
<b>Current liabilities</b>	<b>1,555</b>	1,988	1,648
Current interest-bearing borrowings	566	814	592
Trade and other payables	648	824	533
Other liabilities	260	199	194
Other current financial liabilities	45	—	257
Share based payment provision	14	55	10
Taxation	22	96	62
Liabilities directly associated with assets classified as held for sale	—	96	80
<b>Total equity and liabilities</b>	<b>9,270</b>	8,045	7,384
Closing rand/us\$ exchange rate	<b>7.7400</b>	7.8279	9.2999

Balance sheet items have been translated at the closing exchange rate

\*Less than \$500,000