

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Notes	Reviewed as at 30 June 2011 Rm	Reviewed as at 30 June 2010 Rm	Audited as at 31 December 2010 Rm
ASSETS				
Non-current assets				
		67,206	60,098	65,408
Property, plant and equipment		37,345	35,592	37,438
Capital work-in-progress		18,024	18,949	17,065
Investment in associates	13	6,917	3,947	7,339
Investments held by environmental trusts†		595	79	569
Other financial assets	14	4,251	1,414	2,904
Other non-current assets		74	117	93
Current assets				
		17,615	20,525	18,393
Inventories	15	12,022	13,438	12,558
Trade and other receivables		3,347	4,471	2,988
Other assets		301	193	305
Other current financial assets		21	–	8
Cash and cash equivalents	16	1,924	2,423	2,534
Total assets				
		84,821	80,623	83,801
EQUITY AND LIABILITIES				
Share capital and reserves				
Share capital		26	26	26
Share premium		21,098	21,293	21,381
Foreign currency translation reserve		(397)	(116)	(499)
Available-for-sale reserve		(24)	–	129
Retained earnings		35,255	26,574	33,521
Non-controlling interests		382	456	460
Shareholders' equity				
		56,340	48,233	55,018
Non-current liabilities				
		14,439	23,630	19,774
Interest-bearing borrowings	17	451	10,647	6,622
Obligations due under finance leases		1	2	1
Other financial liabilities		106	164	148
Environmental obligations		1,431	1,279	1,388
Employees' service benefit obligations		7	–	–*
Deferred taxation		12,443	11,538	11,615
Current liabilities				
		14,042	8,760	9,009
Current interest-bearing borrowings	17	5,822	19	22
Trade and other payables		5,939	5,709	6,190
Other liabilities		1,414	2,301	2,042
Other current financial liabilities		141	177	183
Share-based payment provision		91	129	108
Taxation		635	425	464
Total equity and liabilities				
		84,821	80,623	83,801

* Less than R500,000.

† These funds may only be utilised for purposes of settling decommissioning and environmental liabilities relating to existing mining operations. All income earned on these funds is reinvested or spent to meet these obligations. These obligations are included in environmental obligations.