

Group balance sheet

at 31 December 2007

	Notes	December 2007 Rm	December 2006 Rm
ASSETS			
Non-current assets		82 085	76 282
Property, plant and equipment	8	39 463	30 647
Goodwill	9	25 744	27 017
Other intangible assets	10	13 053	13 088
Investments in associates	11	60	73
Loans and other non-current receivables	12	2 433	2 852
Deferred income tax assets	13	1 332	2 605
Current assets		33 501	20 635
Inventories	14	1 167	1 043
Trade and other receivables	15	12 586	9 055
Taxation prepaid		184	60
Restricted cash	26	739	130
Financial assets held at fair value through profit or loss	16	—	362
Current portion of loans and other non-current receivables	12	1 933	—
Available-for-sale financial assets	40	24	24
Cash and cash equivalents	25	16 868	9 961
Total assets		115 586	96 917
EQUITY			
Ordinary shares and share premium	17	23 864	23 804
Retained earnings		38 020	28 974
Other reserves	18	(14 569)	(14 082)
Share capital and reserves attributable to equity holders of the Company		47 315	38 696
Minority interests		4 187	4 033
Total equity		51 502	42 729
LIABILITIES			
Non-current liabilities		29 114	34 203
Borrowings	19	23 007	28 587
Deferred income tax liabilities	13	2 676	2 778
Other non-current liabilities	20	3 431	2 838
Current liabilities		34 970	19 985
Trade and other payables	21	16 603	12 182
Unearned income		2 602	1 165
Provisions and other liabilities and charges	22	925	506
Current income tax liabilities		3 746	1 416
Borrowings	19	9 328	3 439
Derivative financial instruments	39	444	324
Bank overdraft	25	1 322	953
Total liabilities		64 084	54 188
Total equity and liabilities		115 586	96 917