

Group balance sheet

at 31 December 2008

	Notes	December 2008 Rm	December 2007 Rm
ASSETS			
Non-current assets			
		115 319	82 085
Property, plant and equipment	8	64 193	39 463
Intangible assets	9	45 786	38 797
Investments in associates	10	60	60
Loans and other non-current receivables	11	4 623	2 433
Deferred income tax assets	12	657	1 332
Current assets			
		54 787	33 501
Inventories	13	2 372	1 167
Trade and other receivables	14	18 942	12 586
Taxation prepaid	23	642	184
Current portion of loans and other non-current receivables	11	3 324	1 933
Other investments	39	7	24
Derivatives	38	761	—
Restricted cash	25	1 778	739
Cash and cash equivalents	24	26 961	16 868
Total assets		170 106	115 586
EQUITY			
Ordinary shares and share premium	15	23 905	23 864
Retained earnings		50 712	38 020
Reserves	16	1 769	(14 569)
Total equity attributable to equity holders of the Company		76 386	47 315
Minority interest		4 156	4 187
Total equity		80 542	51 502
LIABILITIES			
Non-current liabilities			
		34 973	29 114
Borrowings	17	29 100	23 007
Deferred tax liabilities	12	4 989	2 676
Put option liability	19	—	2 556
Other long-term liabilities	18	884	875
Current liabilities			
		54 591	34 970
Trade and other payables	20	24 753	16 603
Unearned income		4 869	2 602
Provisions for other liabilities and charges	21	3 292	925
Current income tax liabilities	23	5 720	3 746
Borrowings	17	11 125	9 328
Derivatives	38	126	444
Put option liability	19	3 341	—
Bank overdraft	17/24	1 365	1 322
Total liabilities		89 564	64 084
Total equity and liabilities		170 106	115 586

The notes on pages 76 to 138 are an integral part of these consolidated financial statements.

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