

Company balance sheet

at 31 December 2009

	Note	December 2009 Rm	December 2008 Rm
ASSETS			
Non-current assets			
Investment in subsidiaries	4	23 707	23 700
Current assets			
Trade and other receivables	5	144	408
Cash and cash equivalents	6	2	282
Total assets		23 851	24 108
SHAREHOLDERS' EQUITY			
Ordinary shares and share premium	7	44 297	23 905
Retained earnings		(20 672)	74
Reserves		108	101
Total equity		23 733	24 080
LIABILITIES			
Current liabilities			
– Taxation liabilities		118	28
– Trade and other payables	8	26	19
		92	9
Total liabilities		118	28
Total equity and liabilities		23 851	24 108

The notes on pages 156 to 161 are an integral part of these financial statements.

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