Balance sheets

at 31 December 2006

	Notes	Group 2006 Rm	Group Restated 2005 Rm	Company 2006 Rm	Company Restated 2005 Rm
ASSETS					
NON-CURRENT ASSETS					
Property, plant and equipment	13	**7 583**	8 469	**109**	59
Biological assets	14	**26**	28		
Intangible assets	15	**69**	61		
Goodwill	16				
Investments in associates and joint ventures	17	**384**	95		
Investments in subsidiaries	18			**6 489**	3 849
Deferred taxation	26	**748**	339	**76**	21
Financial assets	19	**693**	392	**42**	50
Total non-current assets		**9 503**	9 384	**6 716**	3 979
Current assets					
Inventories	20	**1 391**	1 481		
Trade and other receivables	21	**1 663**	2 066	**49**	46
Cash and cash equivalents		**906**	1 483	**290**	505
Total current assets		**3 960**	5 030	**339**	551
Non-current assets classified as held for sale	22	**2**	11		
Total assets		**13 465**	14 425	**7 055**	4 530
EQUITY AND LIABILITIES					
Capital and reserves					
Share capital	23	**5 139**	2 940	**5 316**	2 944
Non-distributable reserves		**1 205**	54	**783**	72
Retained earnings/(loss)		**1 798**	4 325	**(280)**	(25)
Equity attributable to equity holders of the parent		**8 142**	7 319	**5 819**	2 991
Minority interest		**27**	9		
Total equity		**8 169**	7 328	**5 819**	2 991
Non-current liabilities					
Interest-bearing borrowings	24	**1 214**	2 210	**405**	1 044
Non-current provisions	25	**931**	727	**21**	16
Deferred taxation	26	**1 116**	984		
Total non-current liabilities		**3 261**	3 921	**426**	1 060
Current liabilities					
Trade and other payables	27	**1 321**	1 468	**207**	204
Interest-bearing borrowings	24	**613**	911	**619**	304
Taxation		**67**	773	**(16)**	(29)
Current provisions	25	**30**	24		
Shareholders for dividend		**4**			
Total current liabilities		**2 035**	3 176	**810**	479
Total equity and liabilities		**13 465**	14 425	**7 055**	4 530
Net debt		**921**	1 638	**734**	843