

BALANCE SHEETS

at 31 December 2005

	Notes	GROUP		COMPANY	
		At 31 Dec 2005 Rm	Restated At 31 Dec 2004 Rm	At 31 Dec 2005 Rm	Restated At 31 Dec 2004 Rm
ASSETS					
Non-current assets					
Property, plant and equipment	13	8 826	8 476	59	45
Biological assets	14	28	31		
Intangible assets	15	61	71		
Goodwill	16		(53)		
Investments in associates and joint ventures	17	95	85		31
Investments in subsidiaries	18			3 849	4 476
Deferred taxation	27	339	258	21	21
Financial assets	19	392	286	50	54
Total non-current assets		9 741	9 154	3 979	4 627
Current assets					
Inventories	20	1 481	1 348		
Trade and other receivables	21	2 066	1 365	46	68
Cash and cash equivalents		1 483	1 297	505	126
Total current assets		5 030	4 010	551	194
Non-current assets classified as held for sale	22	11			
Total assets		14 782	13 164	4 530	4 821
EQUITY AND LIABILITIES					
Capital and reserves					
Share capital	23	2 940	2 812	2 944	2 812
Non-distributable reserves		54	(39)	72	32
Retained earnings/(loss)		4 383	2 516	(25)	265
Ordinary shareholders' equity		7 377	5 289	2 991	3 109
Minority interest		9	1 197		
Total shareholders' interest		7 386	6 486	2 991	3 109
Non-current liabilities					
Interest-bearing borrowings	24	1 963	2 331	1 044	1 112
Other long-term payables	25	604	609		
Non-current provisions	26	727	599	16	15
Deferred taxation	27	1 006	1 040		
Total non-current liabilities		4 300	4 579	1 060	1 127
Current liabilities					
Trade and other payables	28	1 388	1 061	204	216
Interest-bearing borrowings	24	911	836	304	368
Taxation		773	182	(29)	1
Current provisions	26	24	20		
Total current liabilities		3 096	2 099	479	585
Total equity and liabilities		14 782	13 164	4 530	4 821
Net debt		1 391	1 870	843	1 354