

Annexure C

Interest in joint ventures

Company	Nature of business	Percentage holding		Carrying value	
		2007 %	2006 %	2007 Rm	2006 Rm
National Renal Care (Proprietary) Limited	Providers of acute and chronic renal care	50	50		
Olivedale Clinic Oncology Centre (Proprietary) Limited	Providers of radiation therapy treatments	50	50	(2)	(1)
Parklands Stereotactic Radiosurgery (Proprietary) Limited	Providers of stereotactic radiosurgery	50	50	(1)	(1)
Rand Clinic Oncology Centre (Proprietary) Limited	Providers of radiation therapy treatments	50	50	(14)	(9)
Other					(1)
Total interest in joint ventures				(17)	(12)
Included in:					
Accounts receivable (refer to note 8 of the Group annual financial statements)					2
Accounts payable (refer to note 19 of the Group annual financial statements)				(17)	(14)
				(17)	(12)

Notes

1. The amounts reflected in the carrying value above consist of loans.
2. All companies are incorporated in South Africa unless otherwise stated.

Summarised balance sheet and income statement

The Group's effective share of income statement and balance sheet items in respect of joint ventures is as follows:

	2007 Rm	2006 Rm
Income statement		
Revenue	141	579
Operating profit	27	125
Financial income and expenses		(11)
Profit before taxation	27	114
Taxation	(4)	(10)
Profit after taxation	23	104
Balance sheet		
Non-current assets	46	115
Current assets	20	136
Total assets	66	251
Equity	24	157
Non-current liabilities	18	24
Current liabilities	24	70
Total equity and liabilities	66	251