

Group balance sheet

Rm	Note	Unaudited 31 March 2009	Unaudited 31 March 2008	Audited 30 September 2008
ASSETS				
Non-current assets				
Property, plant and equipment		27 818	32 291	29 732
Goodwill		16 271	18 800	17 555
Intangible assets		397	319	355
Associated companies and loans	4	90	125	104
Financial asset – Derivative financial instruments			973	558
Deferred taxation		638	517	689
Total non-current assets		45 214	53 025	48 993
Current assets				
Loans and receivables	4	67	91	75
Inventories		643	668	638
Trade and other receivables		3 963	3 774	3 274
Cash and cash equivalents		618	960	1 202
		5 291	5 493	5 189
Assets held for sale	5	4	617	304
Total current assets		5 295	6 110	5 493
Total assets		50 509	59 135	54 486
EQUITY AND LIABILITIES				
Capital and reserves				
Ordinary share capital and premium		1 240	1 776	1 601
Treasury shares		(767)	(5 561)	(5 555)
Option premium on convertible bond		175	172	172
Other reserves		(98)	1 914	1 685
Retained earnings		2 982	6 153	6 590
Ordinary shareholders' equity		3 532	4 454	4 493
Preference share capital and premium		644	644	644
Minority interest		2 070	3 690	3 714
Total shareholders' equity		6 246	8 788	8 851
Non-current liabilities				
Long-term debt		29 056	34 923	31 530
Financial liability – Derivative financial instruments		3 914	1 459	1 654
Post-retirement benefit obligations		132	123	126
Deferred lease liability		98	73	91
Deferred taxation		5 866	7 096	6 463
Total non-current liabilities		39 066	43 674	39 864
Current liabilities				
Trade and other payables		2 982	3 094	3 161
Short-term debt		1 871	2 494	2 021
Taxation payable		292	477	268
Bank overdrafts		52	377	240
		5 197	6 442	5 690
Liabilities in disposal group held for sale	5		231	81
Total current liabilities		5 197	6 673	5 771
Total equity and liabilities		50 509	59 135	54 486