

Consolidated balance sheet

as at

	Notes	31 March 2015 Rm	31 March 2014 Restated ⁽¹⁾ Rm	1 April 2013 Restated ⁽¹⁾ Rm
ASSETS				
Non-current assets				
Property, plant and equipment	18	13 470	10 939	9 123
Investment property	19	109	102	7
Goodwill	20	2 106	2 106	2 093
Other intangible assets	21	4 490	4 361	4 237
Investments in associates	22	180	32	49
Investments in joint ventures	23	131	117	122
Non-current receivables	24	88	91	79
Derivative financial instruments	33	22	67	–
Deferred income tax assets	25	180	120	179
		20 776	17 935	15 889
Current assets				
Inventories	26	108	103	85
Trade and other receivables	27	601	524	633
Current income tax assets		99	137	73
Cash and cash equivalents	28	3 048	1 962	1 838
		3 856	2 726	2 629
Total assets		24 632	20 661	18 518
EQUITY				
Capital and reserves attributable to equity holders of the company				
Ordinary share capital and premium	29	4 576	4 771	4 768
Share-based payment reserve		121	3	3
Other reserves	30	(563)	16	(453)
Retained earnings		2 917	5 000	3 997
Total shareholders' equity		7 051	9 790	8 315
Non-controlling interests		635	732	807
Total equity		7 686	10 522	9 122
LIABILITIES				
Non-current liabilities				
Interest-bearing borrowings	31	8 557	5 045	3 354
Obligations under finance leases	32	2	17	32
Derivative financial instruments	33	538	–	45
Deferred income tax liabilities	25	1 868	1 603	1 449
Post-employment benefit liability	34	10	10	13
Deferred revenue and income	35	21	21	47
Long-term incentive liabilities	36.4	36	82	72
Provisions	37	159	111	113
Other non-current liabilities	38	275	269	258
		11 466	7 158	5 383
Current liabilities				
Interest-bearing borrowings	31	3 685	1 324	2 020
Obligations under finance leases	32	15	15	12
Derivative financial instruments	33	59	19	37
Trade and other payables	39	1 144	1 044	984
Deferred revenue and income	35	67	72	44
Long-term incentive liabilities	36.4	222	211	224
Provisions	37	163	237	253
Other current liabilities	40	4	5	400
Current income tax liabilities		121	54	39
		5 480	2 981	4 013
Total liabilities		16 946	10 139	9 396
Total equity and liabilities		24 632	20 661	18 518

⁽¹⁾ Restatement in respect of IAS 32 Financial Instruments: Presentation amendment – refer note 1b for details

The notes on page 11 to page 64 form an integral part of these consolidated financial statements.