

Balance sheet at 29 February 2008

		GROUP	
	Notes	2008 R millions	2007 R millions
ASSETS			
<i>Non-current assets</i>			
		3 362	2 311
Property, plant and equipment	1	1 264	954
Intangible assets, including goodwill	2	1 502	844
Associates	3	20	15
Other investments	3	294	239
Rental finance advances	4	86	77
Deferred taxation	5	196	182
<i>Current assets</i>			
		7 617	6 139
Inventories	6	2 130	2 013
Trade and other receivables, including derivatives	7	3 371	2 494
Assets classified as held-for-sale	8	—	19
Cash and cash equivalents	9	2 116	1 613
Total assets		10 979	8 450
EQUITY AND LIABILITIES			
<i>Total equity</i>			
		5 346	4 746
Altron equity holders		4 469	3 528
Minority interest		877	1 218
<i>Non-current liabilities</i>			
		1 047	389
Loans	13	784	149
Empowerment funding obligation	14	156	172
Provisions	15	24	38
Deferred taxation	5	83	30
<i>Current liabilities</i>			
		4 586	3 315
Loans	13	213	65
Empowerment funding obligation	14	16	—
Bank overdraft	9	33	24
Provisions	15	81	66
Trade and other payables, including derivatives	16	3 903	2 940
Liabilities classified as held-for-sale	8	—	15
Taxation payable		340	205
Total equity and liabilities		10 979	8 450
Net asset value per share (cents)		1 431	1 261