

## Balance sheet

at 28 February 2009

		GROUP	
	Notes	2009 R millions	2008 R millions
<b>ASSETS</b>			
Non-current assets		<b>5 239</b>	3 362
Property, plant and equipment	1	<b>2 221</b>	1 264
Intangible assets, including goodwill	2	<b>2 437</b>	1 502
Associates	3	<b>11</b>	20
Other investments	3	<b>267</b>	294
Rental finance advances	4	<b>73</b>	86
Deferred taxation	5	<b>230</b>	196
Current assets		<b>8 342</b>	7 617
Inventories	6	<b>2 364</b>	2 130
Trade and other receivables, including derivatives	7	<b>3 763</b>	3 371
Assets classified as held-for-sale	8	<b>107</b>	—
Cash and cash equivalents	9	<b>2 108</b>	2 116
<b>Total assets</b>		<b>13 581</b>	10 979
<b>EQUITY AND LIABILITIES</b>			
Total equity		<b>6 300</b>	5 346
Altron equity holders		<b>4 873</b>	4 469
Minority interest		<b>1 427</b>	877
Non-current liabilities		<b>1 346</b>	1 047
Loans	13	<b>1 056</b>	784
Empowerment funding obligation	14	<b>101</b>	156
Provisions	15	<b>25</b>	24
Deferred taxation	5	<b>164</b>	83
Current liabilities		<b>5 935</b>	4 586
Loans	13	<b>404</b>	213
Empowerment funding obligation	14	<b>11</b>	16
Bank overdraft	9	<b>928</b>	33
Provisions	15	<b>160</b>	81
Trade and other payables, including derivatives	16	<b>4 138</b>	3 903
Liabilities classified as held-for-sale	8	<b>28</b>	—
Taxation payable		<b>266</b>	340
<b>Total equity and liabilities</b>		<b>13 581</b>	10 979
<b>Net asset value per share (cents)</b>		<b>1 550</b>	1 431