Statements of Financial Position
at 31 December 2014

	Notes	Group 2014 Rm	Group 2013 Rm	Company 2014 Rm	Company 2013 Rm
Assets					
Property, plant and equipment	4	**44 911**	36 505	–	–
Intangible assets	5	**288**	305	–	–
Investment in equity accounted investee	6	**92**	57	–	–
Other investments	7	**66**	66	–	–
Investment in subsidiaries	8	**–**	–	**1 070**	1 070
Long-term receivables	9	**498**	637	–	1
Net investment in finance leases	10	**1 662**	1 305	–	–
Derivative financial instruments	11	**14**	12	–	–
Deferred tax assets	12	**24**	16	–	–
Restricted cash	13	**646**	629	–	–
Total non-current assets		**48 201**	39 532	**1 070**	1 071
Inventories	14	**375**	471	–	–
Trade and other receivables	15	**1 360**	1 201	–	–
Current portion of long-term receivables	9	**181**	230	–	–
Current portion of net investment in finance leases	10	**652**	447	–	–
Current tax assets	16	**–**	3	–	–
Cash and cash equivalents	17	**3 160**	2 744	–	–
Total current assets		**5 728**	5 096	**–**	–
Total assets		**53 929**	44 628	**1 070**	1 071
Equity					
Issued capital	18	**1**	1	**1**	1
Share premium		**43**	43	**43**	43
Reserves	18	**9 224**	7 868	**253**	351
Equity attributable to equity holders of the company		**9 268**	7 912	**297**	395
Non-controlling interests		**7 953**	6 647	**–**	–
Total equity		**17 221**	14 559	**297**	395
Liabilities					
Interest-bearing borrowings	19	**31 976**	26 936	**–**	–
Amounts attributable to third parties in respect of long-term receivables	9	**85**	119	**–**	–
Amount due to subsidiary	8	**–**	–	**768**	672
Derivative financial instruments	11	**20**	43	–	–
Deferred revenue	21	**33**	34	–	–
Deferred tax liabilities	12	**235**	284	–	1
Total non-current liabilities		**32 349**	27 416	**768**	673
Trade and other payables	20	**1 105**	594	**5**	3
Current tax liabilities	16	**92**	76	–	–
Current portion of interest-bearing borrowings	19	**3 128**	1 943	–	–
Current portion of amounts attributable to third parties in respect of long-term receivables	9	**30**	36	–	–
Current portion deferred revenue	21	**4**	4	–	–
Total current liabilities		**4 359**	2 653	**5**	3
Total liabilities		**36 708**	30 069	**773**	676
Total equity and liabilities		**53 929**	44 628	**1 070**	1 071