

BALANCE SHEETS

AT 31 MARCH 2008

<i>R million</i>	Notes	CONSOLIDATED		THE COMPANY	
		2008	2007	2008	2007
ASSETS					
Non-current assets					
Property, plant and equipment	2	2 568	2 441	–	–
Biological agricultural assets	3	67	91	–	–
Investment properties	4	33	32	–	–
Goodwill and trade marks	5	408	413	–	–
Investments – Associated companies	6	43 175	33 033	–	–
– Joint ventures	7	64	8	–	–
– Other	8	8 551	6 245	–	–
Retirement benefits	9	10	10	–	–
Loans		2	2	–	–
Deferred taxation	10	4	124	–	–
		54 882	42 399	–	–
Current assets		6 945	7 460	2 313	2 372
Inventories	11	953	754	–	–
Biological agricultural assets	3	369	269	–	–
Debtors and short-term loans	12	1 385	1 214	2 313	2 372
Derivative instruments	13	19	16	–	–
Taxation		80	14	–	–
Assets held for sale	14	205	189	–	–
Cash and cash equivalents	15	3 934	5 004	–	–
Total assets		61 827	49 859	2 313	2 372
EQUITY AND LIABILITIES					
Share capital	16	8	8	8	8
Share premium	16	37	–	37	–
Reserves	17	58 697	47 161	2 255	2 353
Treasury shares	16	(1 515)	(1 497)	–	–
Shareholders' equity		57 227	45 672	2 300	2 361
Minority interest		648	755	–	–
Total equity		57 875	46 427	2 300	2 361
Non-current liabilities		1 872	1 580	–	–
Retirement benefits	9	229	214	–	–
Long-term loans	18	189	161	–	–
Deferred taxation	10	1 454	1 205	–	–
Current liabilities		2 080	1 852	13	11
Trade and other payables	19	1 826	1 440	13	11
Short-term loans	20	190	233	–	–
Provisions	21	48	48	–	–
Derivative instruments	13	3	27	–	–
Taxation		13	104	–	–
Total equity and liabilities		61 827	49 859	2 313	2 372