

BALANCE SHEETS

at 31 March 1999

	Notes	Consolidated		The Company	
		1999 R mio	1998 R mio	1999 R mio	1998 R mio
Capital employed					
Share capital	1	5	5	5	5
Share premium		26	26	26	26
Reserves	2	15 143	12 839	2 561	2 708
Interest of own members		15 174	12 870	2 592	2 739
Interest of outside shareholders		1 412	1 455	-	-
Total shareholders' interest		16 586	14 325	2 592	2 739
Interest-bearing debt		913	617	-	-
Long-term	3	590	182	-	-
Short-term	4	323	435	-	-
		17 499	14 942	2 592	2 739
Employment of capital					
Fixed assets	5	2 934	2 404	-	-
Investments	6	11 446	9 967	2 594	2 740
Loans		8	30	-	-
Current assets		4 970	4 124	-	-
Inventories	7	1 247	1 131	-	-
Debtors		1 621	1 362	-	-
Cash resources		2 102	1 631	-	-
Total assets		19 358	16 525	2 594	2 740
Interest-free debt		1 859	1 583	2	1
Deferred liabilities	8	49	77	-	-
Creditors		1 433	1 233	2	1
Provisions		223	148	-	-
Taxation		154	125	-	-
		17 499	14 942	2 592	2 739