



Consolidated statement of financial position

As at 31 March

Rm	Notes	2018	2017
Assets			
Non-current assets		96 543	52 127
Property, plant and equipment	9	40 529	40 181
Intangible assets	10	9 073	9 186
Financial assets	11	430	424
Investment in associate	12	44 076	–
Investment in joint venture		6	5
Trade and other receivables	14	724	905
Tax receivable		106	66
Finance receivables	15	1 320	1 161
Deferred tax	7	279	199
Current assets		34 822	29 011
Financial assets	11	4 532	3 489
Inventory	13	1 243	1 268
Trade and other receivables	14	14 819	13 489
Non-current assets held for sale	12	14	114
Finance receivables	15	1 463	1 556
Tax receivable		213	222
Bank and cash balances	23	12 538	8 873
Total assets		131 365	81 138
Equity and liabilities			
Fully paid share capital	16	42 618	*
Treasury shares	16	(1 792)	(1 670)
Retained earnings		28 731	26 396
Other reserves	17	(5 089)	(663)
Equity attributable to owners of the parent		64 468	24 063
Non-controlling interests		6 184	(1 067)
Total equity		70 652	22 996
Non-current liabilities		28 130	31 423
Borrowings	18	24 071	27 613
Trade and other payables	19	978	815
Provisions	20	388	360
Deferred tax	7	2 693	2 635
Current liabilities		32 583	26 719
Borrowings	18	8 220	3 762
Trade and other payables	19	23 958	22 700
Provisions	20	161	188
Tax payable		221	47
Dividends payable		23	22
Total equity and liabilities		131 365	81 138

Note:

* Fully paid share capital of R100.