

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

at 31 December 2019

United States Dollar

<i>Figures in millions unless otherwise stated</i>	Notes	2019	2018 Restated ¹	1 January 2018 Restated ¹
ASSETS				
Non-current assets				
Property, plant and equipment	13	4,657.1	4,259.2	4,892.9
Goodwill	14	–	–	76.6
Inventories	19	141.0	133.3	132.8
Equity accounted investees	16.1	172.0	225.1	171.3
Investments	17	155.1	235.3	104.6
Environmental trust funds	18	69.5	60.8	55.5
Deferred taxation	23	265.5	269.5	72.0
Current assets		1,069.9	726.5	959.1
Inventories	19	417.8	368.2	393.5
Trade and other receivables	20	137.1	138.6	171.8
Cash and cash equivalents	21	515.0	219.7	393.8
Assets held for sale	12.2	31.2	–	40.0
Total assets		6,561.3	5,909.7	6,504.8
EQUITY AND LIABILITIES				
Equity attributable to owners of the parent				
Stated capital	22	3,622.5	3,622.5	3,622.5
Other reserves		(2,035.5)	(2,110.3)	(1,817.8)
Retained earnings		1,190.0	1,073.9	1,471.1
Non-controlling interests		131.7	120.8	127.2
Total equity		2,908.7	2,706.9	3,403.0
Non-current liabilities				
Deferred taxation	23	433.6	454.9	453.9
Borrowings	24	1,160.9	1,814.3	1,587.9
Provisions	25	391.1	319.5	321.3
Lease liabilities (2018: finance lease liabilities)	33	287.7	80.1	–
Long-term incentive plan	26	11.5	2.1	–
Current liabilities		1,367.8	531.9	738.7
Trade and other payables	27	594.4	417.5	463.1
Royalties payable	30	13.9	12.5	16.3
Taxation payable	31	24.8	0.9	46.7
Current portion of borrowings	24	684.9	92.5	194.5
Current portion of lease liabilities (2018: finance lease liabilities)	33	45.2	8.5	–
Current portion of silicosis settlement costs	25.2	4.6	–	–
Current portion of long-term incentive plan	26	–	–	18.1
Total liabilities		3,652.6	3,202.8	3,101.8
Total equity and liabilities		6,561.3	5,909.7	6,504.8

The accompanying notes form an integral part of these consolidated financial statements.

¹ Refer to note 42.