

BALANCE SHEETS

AS AT 31 MARCH 2009

	Notes	Group		Company	
		2009 R'000	2008 R'000 Restated	2009 R'000	2008 R'000
Assets					
Non-current assets		13 979 556	9 709 545	2 329 523	1 649 806
Property, plant and equipment	1	9 271 620	6 632 228	-	-
Investment properties	2	166 937	182 665	-	-
Goodwill	3	1 263 883	846 098	-	-
Intangible assets	4	649 139	532 836	-	-
Intangible assets mining	5	53 993	21 541	-	-
Investments in associates	6	1 842 331	542 197	9 256	9 256
Investments in joint ventures	7	118 563	211 370	-	-
Other financial assets	8	63 752	353 159	-	-
Subsidiary companies	9	-	-	2 320 025	1 632 715
Deferred taxation	10	343 446	255 004	-	-
Operating lease equalisation asset	11	4 970	4 980	-	-
Finance lease receivables	12	33 195	-	-	-
Non-current receivables	13	167 727	127 467	242	7 835
Current assets		4 042 113	2 527 587	14 976	81 049
Inventories	14	1 033 276	280 109	-	-
Programme rights	15	220 138	352 121	-	-
Other financial assets	8	110 184	32 843	-	-
Trade and other receivables	16	1 769 286	1 183 349	93	75 689
Taxation		13 875	6 175	-	1 977
Bank balances and deposits	17	895 354	672 990	14 883	3 383
Non-current assets/disposal group assets held for sale	18	26 972	3 855 894		
Total assets		18 048 641	16 093 026	2 344 499	1 730 855

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AS AT 31 MARCH 2009

	Notes	Group		Company	
		2009 R'000	2008 R'000 Restated	2009 R'000	2008 R'000
Equity and liabilities					
Capital and reserves					
		7 619 925	6 232 034	1 796 105	1 563 592
Ordinary share capital	19	31 227	30 963	31 844	31 592
Share premium	19	672 300	612 792	750 834	671 984
Other reserves	20	270 636	91 483	-	-
Accumulated profits		3 237 126	2 205 256	1 013 427	860 016
Equity attributable to equity holders of the parent		4 211 289	2 940 494	1 796 105	1 563 592
Minority interest		3 408 636	3 291 540	-	-
Non-current liabilities					
		6 092 077	3 176 763	-	-
Financial liabilities	21	31 087	-	-	-
Operating lease equalisation liability	11	262 067	279 521	-	-
Borrowings	22	4 808 980	2 160 192	-	-
Finance lease liabilities	23	102 043	99 066	-	-
Post retirement medical benefit liabilities	24	146 968	65 406	-	-
Long term incentive plan	25	12 540	26 824	-	-
Provisions	26	43 483	33 852	-	-
Deferred taxation	10	684 909	511 902	-	-
Current liabilities					
		4 336 639	2 920 044	548 394	167 263
Trade and other payables	27	2 008 692	1 360 771	12 826	4 003
Financial liabilities	21	23 795	-	-	-
Amounts owing to subsidiary companies	9	-	-	526 105	163 260
Current portion of borrowings	22	1 455 175	643 621	-	-
Current portion of finance lease liabilities	23	19 964	14 491	-	-
Other financial liabilities		-	58 871	-	-
Taxation		170 399	214 984	9 463	-
Provisions	26	305 215	232 986	-	-
Long term incentive plan	25	7 743	293 773	-	-
Bank overdrafts	28	345 656	100 547	-	-
Non-current liabilities/disposal group liabilities held for sale	18	-	3 764 185	-	-
Total equity and liabilities		18 048 641	16 093 026	2 344 499	1 730 855