

STATEMENTS OF FINANCIAL POSITION

AS AT 31 MARCH 2010

	Notes	Group		Company	
		2010	2009	2010	2009
		R'000	R'000	R'000	R'000
Assets					
Non-current assets		14 968 791	13 979 556	2 487 141	2 329 523
Property, plant and equipment	1	9 660 977	9 271 620	-	-
Investment properties	2	218 585	166 937	-	-
Goodwill	3	1 544 195	1 263 883	-	-
Intangible assets	4	565 506	649 139	-	-
Intangible assets mining	5	78 896	53 993	-	-
Investments in associates	6	2 278 535	1 842 331	9 256	9 256
Investments in joint ventures	7	126 719	118 563	-	-
Other financial assets	8	62 827	63 752	-	-
Subsidiary companies	9	-	-	2 297 448	2 320 025
Deferred taxation	10	230 997	343 446	-	-
Operating lease equalisation asset	11	962	4 970	-	-
Finance lease receivables	12	38 626	33 195	-	-
Non-current receivables	13	161 966	167 727	180 437	242
		3 790 747	4 042 113	98 054	14 976
Current assets		3 790 747	4 042 113	98 054	14 976
Inventories	14	743 803	1 033 276	-	-
Programme rights	15	268 631	220 138	-	-
Other financial assets	8	32 896	110 184	-	-
Trade and other receivables	16	1 444 695	1 769 286	135	93
Taxation		9 137	13 875	-	-
Bank balances and deposits	17	1 291 585	895 354	97 919	14 883
Non-current assets/disposal group assets held for sale	18	110 886	26 972	-	-
Total assets		18 870 424	18 048 641	2 585 195	2 344 499

STATEMENTS OF FINANCIAL POSITION

AS AT 31 MARCH 2010 (CONTINUED)

	Notes	Group		Company	
		2010	2009	2010	2009
		R'000	R'000	R'000	R'000
Equity and liabilities					
Capital and reserves		8 380 190	7 619 925	2 169 607	1 796 105
Ordinary share capital	19	31 361	31 227	32 850	31 844
Share premium	19	683 917	672 300	937 299	750 834
Other reserves	20	82 394	270 636	-	-
Accumulated profits		3 841 495	3 237 126	1 199 458	1 013 427
Equity attributable to equity holders of the parent		4 639 167	4 211 289	2 169 607	1 796 105
Minority interest		3 741 023	3 408 636	-	-
Non-current liabilities		5 895 287	6 095 744	-	-
Financial liabilities	21	18 836	31 087	-	-
Operating lease equalisation liability	11	287 429	262 067	-	-
Borrowings	22	4 657 471	4 808 980	-	-
Finance lease liabilities	23	57 736	102 043	-	-
Post retirement medical benefit liabilities	24	135 474	146 968	-	-
Long term incentive plan	25	15 964	12 540	-	-
Long term provisions	26	52 049	43 483	-	-
Deferred revenue	27	17 480	3 667	-	-
Deferred taxation	10	652 848	684 909	-	-
Current liabilities		4 574 694	4 332 972	415 588	548 394
Trade and other payables	28	1 634 071	2 040 337	1 193	12 826
Financial liabilities	21	58 762	23 795	-	-
Amounts owing to subsidiary companies	9	-	-	382 987	526 105
Current portion of borrowings	22	2 160 130	1 455 175	-	-
Current portion of finance lease liabilities	23	4 710	19 964	-	-
Taxation		110 346	170 399	31 408	9 463
Provisions	26	250 164	269 903	-	-
Long term incentive plan	25	24 322	7 743	-	-
Bank overdrafts	29	332 189	345 656	-	-
Non-current liabilities/disposal group liabilities held for sale	18	20 253	-	-	-
Total equity and liabilities		18 870 424	18 048 641	2 585 195	2 344 499