

Statements of Financial Position

at 31 December 2019

	Notes	Group		Company	
		2019 Rm	2018 Rm	2019 Rm	2018 Rm
Assets					
Property, plant and equipment	5	2	3 058	-	-
Investment in subsidiaries	6	-	-	2 095	2 462
Investment in equity shares	7	417	3 910	417	3 910
Derivative financial instruments	16	-	9	-	-
Deferred tax assets	8	1	2	-	-
Restricted cash	9	476	-	242	-
Total non-current assets		896	6 979	2 754	6 372
Inventories	10	-	19	-	-
Trade and other receivables	11	9	127	1	1
Cash and cash equivalents	12	1 428	1 280	-	-
Total current assets		1 437	1 426	1	1
Total assets		2 333	8 405	2 755	6 373
Equity					
Issued capital	13	1	1	1	1
Reserves		2 125	6 230	1 661	5 500
Equity attributable to shareholders of the company		2 126	6 231	1 662	5 501
Liabilities					
Interest-bearing borrowings	14	-	1 622	-	-
Amount due to subsidiary	6	-	-	907	862
Total non-current liabilities		-	1 622	907	862
Trade and other payables	15	31	29	11	10
Current tax liabilities	20.1	175	11	175	-
Current portion of interest-bearing borrowings	14	1	512	-	-
Total current liabilities		207	552	186	10
Total liabilities		207	2 174	1 093	872
Total equity and liabilities		2 333	8 405	2 755	6 373