

Company balance sheet

at 31 December 2000

Figures in million

	Notes	2000	1999
SA Rands			
ASSETS			
Non-current assets			
Mining assets	10	11,144	11,271
Investments in associates	11	148	80
Investments in subsidiaries		5,795	5,795
Other investments	12	22	11
AngloGold Environmental Rehabilitation Trust	13	279	220
Inter-group balances		2,021	-
Long-term loans	14	157	157
		19,566	17,534
Current assets			
Inventories	15	639	594
Trade and other receivables	16	694	810
Current portion of inter-group balances		223	50
Cash and cash equivalents	17	234	2,215
		1,790	3,669
Total assets		21,356	21,203
EQUITY AND LIABILITIES			
Share capital and reserves			
Share capital and premium	18	8,264	8,165
Non-distributable reserve		(6)	141
Retained earnings		1,957	3,010
Shareholders' equity		10,215	11,316
Non-current liabilities			
Borrowings	19	918	930
Debentures	20	120	115
Provisions	21	1,396	1,450
Inter-group balances		1,668	1,668
Deferred taxation	22	3,867	3,915
		7,969	8,078
Current liabilities			
Trade and other payables	23	1,309	1,478
Current portion of borrowings	19	1,651	4
Taxation		212	327
		3,172	1,809
Total equity and liabilities		21,356	21,203