

Group balance sheet

at 31 December 2000

Figures in million

1999	2000		Notes	2000	1999
US Dollars				SA Rands	
ASSETS					
Non-current assets					
2,901	2,661	Mining assets	14	20,159	17,857
222	403	Goodwill	15	3,056	1,365
13	20	Investment in associates	16	148	80
7	7	Other investments	17	55	46
45	47	AngloGold Environmental Rehabilitation Trust	19	358	274
56	50	Long-term loans	20	378	344
3,244	3,188			24,154	19,966
Current assets					
190	192	Inventories	21	1,453	1,169
223	229	Trade and other receivables	22	1,737	1,372
21	21	Current portion of long-term loans	20	161	131
493	195	Cash and cash equivalents	23	1,477	3,031
927	637			4,828	5,703
4,171	3,825	Total assets		28,982	25,669
EQUITY AND LIABILITIES					
Share capital and reserves					
1,276	1,050	Share capital and premium	24	7,951	7,852
30	63	Non-distributable reserves		474	182
559	340	Retained earnings		2,579	3,443
1,865	1,453	Shareholders' equity		11,004	11,477
27	28	Minority interests		213	163
1,892	1,481			11,217	11,640
Non-current liabilities					
679	710	Borrowings	25	5,381	4,181
19	16	Debentures	26	120	115
334	283	Provisions	27	2,148	2,059
711	553	Deferred taxation	28	4,187	4,375
1,743	1,562			11,836	10,730
Current liabilities					
343	315	Trade and other payables	29	2,389	2,111
130	430	Current portion of borrowings	25	3,261	802
63	37	Taxation		279	386
536	782			5,929	3,299
4,171	3,825	Total equity and liabilities		28,982	25,669