

Condensed consolidated balance sheets

	At 30 June 2006 Reviewed Rm	At 31 Dec 2005 Audited Rm	% change	At 30 Sept 2005 Reviewed Restated Rm
ASSETS				
Non-current assets	36 338	31 136	17	26 256
Property, plant and equipment	23 897	20 676	16	19 143
Goodwill	3 054	2 650	18	1 554
Other intangible assets	4 333	4 057	5	2 097
Investments in associates	77	54	43	53
Financial assets held at fair value through profit or loss	351	312	13	308
Loan and other non-current assets	2 792	2 001	40	1 939
Deferred income tax assets	1 834	1 386	32	1 162
Current assets	19 413	13 676	42	10 358
Cash and cash equivalents	9 666	7 222	34	4 825
Restricted cash**	290	338	(14)	350
Financial market instrument (note 10)	2 611	—		—
Other current assets	6 846	6 116	12	5 183
Total assets	55 751	44 812	24	36 614
EQUITY AND LIABILITIES				
Shareholders' equity				
Share capital and reserves	27 754	19 716	41	18 565
Minority interests	3 819	3 380	13	3 169
	31 573	23 096	37	21 734
Non-current liabilities	11 418	9 765	17	4 800
Borrowings	7 991	7 505	6	3 664
Deferred income tax liabilities	1 733	853	103	721
Other non-current liability (note 9)	1 694	1 407	20	415
Current liabilities	12 760	11 951	7	10 080
Non-interest-bearing liabilities	11 507	10 851	6	9 108
Interest-bearing liabilities	1 253	1 100	14	972
Total equity and liabilities	55 751	44 812	24	36 614

**These monies consist primarily of amounts placed on deposit with banks in Nigeria to secure letters of credit.