

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2019

	Note(s)	2019 R'000	2018 R'000
ASSETS			
Non-current Assets			
Property, Plant and Equipment	3	3,392,301	3,129,630
Investment Property	4	8,850	9,050
Biological Assets	5	534	579
Intangible Assets	6	6,110	7,383
Financial Assets	7	-	257,650
Total Non-Current Assets		3,407,795	3,404,292
Current Assets			
Inventories	8	19,730	22,353
Receivables from exchange transactions	9	4,143,429	3,276,705
VAT receivable	10	164,956	144,989
Cash and Cash Equivalents	11	407,459	360,229
Total Current Assets		4,735,574	3,804,276
Total Assets		8,143,369	7,208,568
LIABILITIES			
Non-current Liabilities			
Interest-Bearing Borrowings	12	31,637	34,264
Finance Lease Liabilities	13	3,122	5,547
Deferred Income	14	1,330,483	724,119
Retirement Benefit Obligation	16	96,420	94,725
Long Service Award Liability	17	30,815	28,215
Total Non-Current Liabilities		1,492,477	886,870
Current Liabilities			
Payables from exchange transactions	18	2,893,599	2,610,859
Interest-bearing borrowings	12	5,658	12,771
Finance lease liabilities	13	3,057	7,343
Total Current Liabilities		2,902,314	2,630,973
Total Liabilities		4,394,791	3,517,843
NET ASSETS		3,748,578	3,690,725
Reserves			
Revaluation reserve		2,304,057	2,304,057
Accumulated surplus		1,444,521	1,386,668
Total Net Assets		3,748,578	3,690,725