

# Consolidated balance sheet

at 30 September

	Notes	2008 Rm	2007 Rm	2006 Rm
<b>Assets</b>				
<b>Non-current assets</b>		<b>13 269</b>	12 019	14 289
Property, plant and equipment	2	8 056	6 847	8 299
Goodwill	3	2 421	2 046	3 005
Intangible assets	4	205	274	323
Investment in associates and joint ventures	5	1 095	928	749
Finance lease receivables	6	436	619	566
Long-term financial assets	7	568	686	597
Deferred taxation assets	8	488	619	750
<b>Current assets</b>		<b>20 688</b>	18 636	21 365
Vehicle rental fleet	2	1 934	3 902	3 441
Inventories	9	7 495	5 869	5 907
Trade and other receivables	10	6 854	6 185	7 026
Taxation		11	32	17
Cash and cash equivalents	11	1 238	1 201	2 134
Assets classified as held for sale	12	3 156	1 447	2 840
<b>Total assets</b>		<b>33 957</b>	30 655	35 654
<b>Equity and liabilities</b>				
<b>Capital and reserves</b>				
Share capital and premium	13	242	223	327
Other reserves	14	3 745	2 584	3 461
Retained income	14	8 861	8 334	9 881
<b>Interest of shareholders of Barloworld Limited</b>		<b>12 848</b>	11 141	13 669
Minority interest	14	185	80	691
<b>Interest of all shareholders</b>		<b>13 033</b>	11 221	14 360
<b>Non-current liabilities</b>		<b>6 252</b>	6 638	7 920
Interest-bearing	15	5 022	4 379	5 475
Deferred taxation liabilities	8	266	610	870
Provisions	16	325	344	468
Other non-interest-bearing	17	639	1 305	1 107
<b>Current liabilities</b>		<b>14 672</b>	12 796	13 374
Trade and other payables	18	7 335	6 854	6 663
Provisions	16	731	600	536
Taxation		344	445	705
Amounts due to bankers and short-term loans	19	4 266	4 687	4 409
Liabilities directly associated with assets classified as held for sale	12	1 996	210	1 061
<b>Total equity and liabilities</b>		<b>33 957</b>	30 655	35 654