

# Consolidated balance sheet

at 30 September

R million	Notes	Audited	
		2009	2008
<b>ASSETS</b>			
<b>Non-current assets</b>		<b>12 582</b>	13 269
Property, plant and equipment		7 854	8 056
Goodwill		2 319	2 421
Intangible assets		280	205
Investment in associates and joint ventures		731	1 095
Finance lease receivables		463	436
Long-term financial assets		279	568
Deferred taxation assets		656	488
<b>Current assets</b>		<b>17 513</b>	20 688
Vehicle rental fleet		1 692	1 934
Inventories		6 737	7 495
Trade and other receivables		4 747	6 854
Taxation		53	11
Cash and cash equivalents		1 627	1 238
Assets classified as held for sale	4	2 657	3 156
<b>Total assets</b>		<b>30 095</b>	33 957
<b>EQUITY AND LIABILITIES</b>			
<b>Capital and reserves</b>			
Share capital and premium		252	242
Other reserves		2 688	3 745
Retained income		8 913	8 861
<b>Interest of shareholders of Barloworld Limited</b>		<b>11 853</b>	12 848
Minority interest		217	185
<b>Interest of all shareholders</b>		<b>12 070</b>	13 033
<b>Non-current liabilities</b>		<b>6 486</b>	6 252
Interest-bearing		5 278	5 022
Deferred taxation liabilities		249	266
Provisions		185	325
Other non-interest-bearing		774	639
<b>Current liabilities</b>		<b>11 539</b>	14 672
Trade and other payables		5 775	7 335
Provisions		580	731
Taxation		108	344
Amounts due to bankers and short-term loans		3 567	4 266
Liabilities directly associated with assets classified as held for sale	4	1 509	1 996
<b>Total equity and liabilities</b>		<b>30 095</b>	33 957