

## Condensed consolidated balance sheet

R million	Notes	31 Mar 2009 Reviewed	31 Mar 2008 Reviewed	30 Sep 2008 Audited
<b>ASSETS</b>				
<b>Non-current assets</b>		<b>13 870</b>	12 986	13 269
Property, plant and equipment		8 417	7 383	8 056
Goodwill		2 476	2 246	2 421
Intangible assets		215	196	205
Investment in associates and joint ventures	9	1 274	1 107	1 095
Finance lease receivables		409	674	436
Long-term financial assets	10	482	718	568
Deferred taxation assets		597	662	488
<b>Current assets</b>		<b>20 744</b>	22 677	20 688
Vehicle rental fleet		1 735	4 447	1 934
Inventories		8 807	7 625	7 495
Trade and other receivables		6 178	7 828	6 854
Taxation		92	3	11
Cash and cash equivalents	15	1 132	1 479	1 238
Assets classified as held for sale	11	2 800	1 295	3 156
<b>Total assets</b>		<b>34 614</b>	35 663	33 957
<b>EQUITY AND LIABILITIES</b>				
<b>Capital and reserves</b>				
Share capital and premium		250	236	242
Other reserves		4 123	4 431	3 745
Retained income		8 887	8 802	8 861
<b>Interest of shareholders of Barloworld Limited</b>		<b>13 260</b>	13 469	12 848
Minority interest		190	201	185
<b>Interest of all shareholders</b>		<b>13 450</b>	13 670	13 033
<b>Non-current liabilities</b>		<b>7 007</b>	6 730	6 252
Interest-bearing		6 001	5 081	5 022
Deferred taxation liabilities		271	703	266
Provisions		200	445	325
Other non-interest bearing		535	501	639
<b>Current liabilities</b>		<b>14 157</b>	15 263	14 672
Trade and other payables		7 107	7 774	7 335
Provisions		745	714	731
Taxation		418	322	344
Amounts due to bankers and short-term loans		4 122	6 413	4 266
Liabilities directly associated with assets classified as held for sale	11	1 765	40	1 996
<b>Total equity and liabilities</b>		<b>34 614</b>	35 663	33 957