

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 31 DECEMBER 2015

Figures in million – SA rand	2015	2014	2013
ASSETS			
Non-current assets	25,515.0	25,981.4	17,289.9
Property, plant and equipment	22,132.4	22,704.0	15,151.0
Goodwill	736.7	736.7	–
Equity-accounted investments	167.5	69.4	275.1
Investments	1.3	1.4	1.4
Environmental rehabilitation obligation funds	2,413.9	2,192.8	1,588.1
Financial guarantee asset	–	225.5	238.5
Deferred tax assets	63.2	51.6	35.8
Current assets	2,750.7	1,940.5	2,705.0
Inventories	405.9	327.7	187.1
Trade and other receivables	1,627.4	992.8	973.8
Current portion of financial guarantee asset	–	57.1	51.7
Cash and cash equivalents	717.4	562.9	1,492.4
Total assets	28,265.7	27,921.9	19,994.9
EQUITY AND LIABILITIES			
Equity attributable to owners of Sibanye	14,875.0	14,656.3	9,421.2
Stated share capital	21,734.6	21,734.6	17,245.8
Other reserves	2,938.2	2,819.1	2,643.3
Accumulated loss	(9,797.8)	(9,897.4)	(10,467.9)
Non-controlling interests	109.8	329.6	2.2
Total equity	14,984.8	14,985.9	9,423.4
Non-current liabilities	7,933.6	9,365.4	6,980.0
Deferred tax liabilities	3,561.4	3,869.3	3,735.4
Borrowings	1,808.3	2,615.8	1,491.4
Environmental rehabilitation obligation	2,411.0	2,486.8	1,660.7
Post-retirement healthcare obligation	16.3	15.1	16.3
Share-based payment obligations	136.6	378.4	76.2
Current liabilities	5,347.3	3,570.6	3,591.5
Trade and other payables	2,759.4	2,714.6	2,073.0
Financial guarantee liability	–	197.0	206.6
Tax and royalties payable	129.6	84.0	767.2
Current portion of borrowings	1,995.3	554.2	499.5
Current portion of share-based payment obligations	463.0	20.8	45.2
Total equity and liabilities	28,265.7	27,921.9	19,994.9