

Condensed group statement of financial position

at 30 June

	Notes	Reviewed 30 June 2025 Rm	Audited 30 June 2024 Rm
ASSETS			
Non-current assets			
Property, plant and equipment	4	17 187	18 128
Investment properties		25	25
Intangible assets		44	50
Deferred tax assets		921	921
Other financial assets	12	277	187
Reinsurance contract asset	16	118	16
Investment in associate	5	1 188	1 467
Investment in joint venture	6	20 206	21 341
Other investments	9	18 633	12 857
Inventories	10	–	330
		58 599	55 322
Current assets			
Inventories	10	892	788
Trade and other receivables	11	5 385	5 187
Insurance contract asset	16	–	21
Reinsurance contract asset	16	62	8
Taxation		135	223
Financial assets	12	608	817
Cash and cash equivalents	13	8 644	8 326
		15 726	15 370
Total assets		74 325	70 692
EQUITY AND LIABILITIES			
Capital and reserves			
Ordinary share capital		10	11
Share premium		4 117	5 267
Treasury shares		(1 754)	(2 405)
Other reserves		14 155	9 485
Retained earnings		39 333	41 648
Equity attributable to equity holders of ARM		55 861	54 006
Non-controlling interest		4 260	4 081
Total equity		60 121	58 087
Non-current liabilities			
Long-term borrowings	14	1 399	631
Deferred tax liabilities		6 002	4 635
Insurance contract liabilities	16	119	33
Long-term provisions	22	2 163	1 812
		9 683	7 111
Current liabilities			
Trade and other payables	15	1 465	2 554
Short-term provisions	22	1 163	1 231
Insurance contract liabilities	16	65	16
Reinsurance contract liabilities	16	886	850
Taxation		306	345
Overdrafts and short-term borrowings – interest bearing	14	636	498
		4 521	5 494
Total equity and liabilities		74 325	70 692

The accompanying notes are an integral part of these condensed group financial statements.