

REMBRANDT GROUP LIMITED  
**BALANCE SHEETS**

AT 31 MARCH 2000

	Notes	CONSOLIDATED		THE COMPANY	
		2000 R mio	1999 R mio	2000 R mio	1999 R mio
<b>Capital employed</b>					
Share capital	1	5	5	5	5
Share premium		26	26	26	26
Reserves	2	16 599	15 132	2 518	2 561
Interest of own members		16 630	15 163	2 549	2 592
Interest of outside shareholders		801	1 396	–	–
Total shareholders' interest		17 431	16 559	2 549	2 592
Interest-bearing debt		406	913	–	–
Long-term	3	254	590	–	–
Short-term	4	152	323	–	–
		17 837	17 472	2 549	2 592
<b>Employment of capital</b>					
Fixed assets	5	2 356	2 932	–	–
Investments	6	13 532	11 446	2 707	2 594
Loans		11	8	–	–
Current assets		2 978	4 933	1	–
Inventories	7	471	1 223	–	–
Debtors		775	1 608	–	–
Cash resources		1 713	2 102	–	–
Taxation		19	–	1	–
Total assets		18 877	19 319	2 708	2 594
Interest-free debt		1 040	1 847	159	2
Deferred liabilities	8	42	38	–	–
Creditors		661	1 432	2	2
Provisions		139	223	–	–
Provision for special dividend		157	–	157	–
Taxation		41	154	–	–
		17 837	17 472	2 549	2 592