

	2014 R'000	2013 R'000
13. Property, plant and equipment		
Freehold land and buildings	6 063 579	4 963 219
Cost	7 306 590	6 092 579
Accumulated depreciation and impairments	(1 243 011)	(1 129 360)
Leasehold premises	1 509 375	1 042 630
Cost	2 404 987	1 638 299
Accumulated depreciation and impairments	(895 612)	(595 669)
Plant and equipment	3 162 919	2 860 246
Cost	8 216 347	7 057 721
Accumulated depreciation and impairments	(5 053 428)	(4 197 475)
Office equipment, furniture and fittings	920 373	845 710
Cost	3 476 112	2 997 847
Accumulated depreciation and impairments	(2 555 739)	(2 152 137)
Vehicles, vessels and craft	2 668 200	2 177 650
Cost	5 762 744	4 920 518
Accumulated depreciation and impairments	(3 094 544)	(2 742 868)
Rental assets	285 177	263 555
Cost	647 640	766 002
Accumulated depreciation and impairments	(362 463)	(502 447)
Capitalised leased assets	192 182	12 999
Cost	614 007	70 690
Accumulated depreciation and impairments	(421 825)	(57 691)
Full maintenance leased assets	995 189	1 223 601
Cost	1 553 846	1 730 600
Accumulated depreciation and impairments	(558 657)	(506 999)
Capital work in progress	474 794	483 262
	16 271 788	13 872 872
Property, plant and equipment with an estimated carrying value of R405 million (2013: R133 million) are pledged as security for borrowings of R359 million (2013: R129 million) (refer to note 28).		
A register of land and buildings is available for inspection by shareholders at the registered office of the Company.		
Movement in property, plant and equipment		
Carrying value at beginning of year	13 872 872	12 445 541
Capital expenditure	3 161 184	2 608 765
Freehold land and buildings	664 846	533 483
Leasehold premises	476 655	101 591
Plant and equipment	653 603	668 784
Office equipment, furniture and fittings	352 338	309 341
Vehicles, vessels and craft	609 835	555 029
Rental assets	157 716	134 809
Capitalised leased assets	207 215	3 560
Full maintenance leased assets	80 189	100 649
Capital work in progress	(41 213)	201 519
Expenditure	446 588	691 786
Transfers to other categories	(487 801)	(490 267)
Balance carried forward	17 034 056	15 054 306

Notes to the consolidated financial statements

for the year ended June 30

	2014 R'000	2013 R'000
13. Property, plant and equipment <i>(continued)</i>		
<i>Movement in property, plant and equipment</i> <i>(continued)</i>		
Balance brought forward	17 034 056	15 054 306
Acquisition of businesses	673 623	138 467
Freehold land and buildings	21 859	91 684
Leasehold premises	36 184	–
Plant and equipment	181 160	27 390
Office equipment, furniture and fittings	47 665	7 619
Vehicles, vessels and craft	353 507	11 774
Capitalised leased assets	32 871	–
Capital work in progress	377	–
Disposals	(395 867)	(411 092)
Freehold land and buildings	(33 513)	(8 156)
Leasehold premises	(2 119)	(50 885)
Plant and equipment	(40 294)	(34 649)
Office equipment, furniture and fittings	(15 530)	(7 405)
Vehicles, vessels and craft	(154 059)	(76 034)
Rental assets	(6 088)	(14 907)
Capitalised leased assets	(10 677)	–
Full maintenance leased assets	(133 587)	(219 056)
Disposal of businesses	(2 436)	(4 709)
Plant and equipment	(1 509)	(1 844)
Office equipment, furniture and fittings	(927)	(2 865)
Exchange rate adjustments	932 950	824 135
Freehold land and buildings	451 194	414 620
Leasehold premises	68 379	46 401
Plant and equipment	137 839	136 693
Office equipment, furniture and fittings	25 123	29 871
Vehicles, vessels and craft	211 897	176 444
Rental assets	100	87
Capitalised leased assets	6 050	2 290
Capital work in progress	32 368	17 729
Depreciation (refer to note 2)	(1 968 574)	(1 724 699)
Impairments losses (refer to note 2)	(1 964)	(3 536)
Carrying value at end of year	16 271 788	13 872 872