

32. Operating leases

Leases which have fixed determinable escalations are charged to the income statement on a straight-line basis and liabilities are raised for the difference between the actual lease expense and the charge recognised in the income statement. The liabilities are classified based on the timing of the reversal which will occur when the actual cash flow exceeds the income statement amounts.

Operating lease liabilities

Less: Short-term portion included in trade and other payables

Long-term portion

Operating lease commitments

Land and buildings

Due in one year

Due after one year but within five years

Due after five years

Equipment and vehicles

Due in one year

Due after one year but within five years

Due after five years

Less: Amounts raised as liabilities

	2015 R'000	2014 R'000
	138 992	179 726
	(38 717)	(48 386)
	100 275	131 340
	9 997 952	7 798 685
	1 583 649	1 372 605
	4 196 322	3 289 924
	4 217 981	3 136 156
	1 329 495	877 088
	409 254	306 906
	771 538	536 985
	148 703	33 197
	11 327 447	8 675 773
	(138 992)	(179 726)
	11 188 455	8 496 047
	21 373 812	18 523 313
	958 114	838 806
	8 099	9 200
	1 863	24 939
	422 061	533 204
	6 782 059	6 214 893
	29 546 008	26 144 355

The majority of trade and other payables are fixed in the subsidiaries' local currency. Since trade and other payables have limited exposure to exchange rate fluctuations, a currency analysis has not been included.

Refer note 37 for further disclosure.