

	2013 R'000	2012 R'000
13. Property, plant and equipment		
Freehold land and buildings	4 963 219	4 007 411
Cost	6 092 579	4 874 719
Accumulated depreciation and impairments	(1 129 360)	(867 308)
Leasehold premises	1 042 630	1 019 570
Cost	1 638 299	1 568 270
Accumulated depreciation and impairments	(595 669)	(548 700)
Plant and equipment	2 860 246	2 610 217
Cost	7 057 721	6 132 502
Accumulated depreciation and impairments	(4 197 475)	(3 522 285)
Office equipment, furniture and fittings	845 710	798 821
Cost	2 997 847	2 673 127
Accumulated depreciation and impairments	(2 152 137)	(1 874 306)
Vehicles, vessels and craft	2 177 650	1 953 753
Cost	4 920 518	4 269 218
Accumulated depreciation and impairments	(2 742 868)	(2 315 465)
Rental assets	263 555	274 228
Cost	766 002	714 133
Accumulated depreciation and impairments	(502 447)	(439 905)
Capitalised leased assets	12 999	11 315
Cost	70 690	55 298
Accumulated depreciation and impairments	(57 691)	(43 983)
Full maintenance leased assets	1 223 601	1 506 212
Cost	1 730 600	1 954 304
Accumulated depreciation and impairments	(506 999)	(448 092)
Capital work in progress	483 262	264 014
	13 872 872	12 445 541
Property, plant and equipment with an estimated carrying value of R133 million (2012: R175 million) is pledged as security for borrowings of R129 million (2012: R141 million) (refer note 27).		
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	12 445 541	11 603 183
Capital expenditure	2 608 765	2 474 434
Freehold land and buildings	533 483	365 034
Leasehold premises	101 591	110 066
Plant and equipment	668 784	547 375
Office equipment, furniture and fittings	309 341	259 252
Vehicles, vessels and craft	555 029	593 640
Rental assets	134 809	133 527
Capitalised leased assets	3 560	–
Full maintenance leased assets	100 649	412 176
Capital work in progress	201 519	53 364
Expenditure	691 786	403 300
Transfers to other categories	(490 267)	(349 936)
Balance carried forward	15 054 306	14 077 617

Notes to the consolidated financial statements

for the year ended June 30

	2013 R'000	2012 R'000
13. Property, plant and equipment <i>(continued)</i>		
<i>Movement in property, plant and equipment</i> <i>(continued)</i>		
Balance brought forward	15 054 306	14 077 617
Acquisition of businesses	138 467	234 212
Freehold land and buildings	91 684	128 647
Plant and equipment	27 390	32 221
Office equipment, furniture and fittings	7 619	11 142
Vehicles, vessels and craft	11 774	44 908
Rental assets	–	4 723
Capital work in progress	–	12 571
Disposals	(411 092)	(656 122)
Freehold land and buildings	(8 156)	(58 048)
Leasehold premises	(50 885)	(6)
Plant and equipment	(34 649)	(20 033)
Office equipment, furniture and fittings	(7 405)	(6 328)
Vehicles, vessels and craft	(76 034)	(148 728)
Rental assets	(14 907)	(10 271)
Capitalised leased assets	–	(17)
Full maintenance leased assets	(219 056)	(404 538)
Capital work in progress	–	(8 153)
Disposal of businesses	(4 709)	(10 296)
Freehold land and buildings	–	(872)
Leasehold premises	–	(311)
Plant and equipment	(1 844)	(3 521)
Office equipment, furniture and fittings	(2 865)	(3 521)
Vehicles, vessels and craft	–	(1 311)
Rental assets	–	(760)
Exchange rate adjustments	824 135	523 716
Freehold land and buildings	414 620	234 664
Leasehold premises	46 401	42 262
Plant and equipment	136 693	90 337
Office equipment, furniture and fittings	29 871	23 123
Vehicles, vessels and craft	176 444	122 336
Rental assets	87	217
Capitalised leased assets	2 290	791
Capital work in progress	17 729	9 986
Depreciation (refer note 2)	(1 724 699)	(1 710 363)
Impairments losses (refer note 2)	(3 536)	(13 223)
Carrying value at end of year	13 872 872	12 445 541