

6. Plant and equipment

Group	Motor vehicles R'000	Building Infrastructure R'000	Computer equipment R'000	Furniture and fittings R'000	Office equipment R'000	Total R'000
Year ended 30 June 2014						
Opening carrying amount	1 819	267	47 025	28 738	12 500	90 349
Additions	370	27	37 763	9 234	3 497	50 891
Disposals	(113)	-	(308)	(182)	-	(603)
Depreciation charge	(659)	(103)	(27 848)	(7 854)	(4 011)	(40 475)
Reclassification	125	-	(163)	2 049	(2 030)	(19)
Closing carrying amount	1 542	191	56 469	31 985	9 956	100 143
At 30 June 2014						
Cost	4 173	529	116 859	86 976	31 957	240 494
Accumulated depreciation	(2 631)	(338)	(60 390)	(54 991)	(22 001)	(140 351)
Closing carrying amount	1 542	191	56 469	31 985	9 956	100 143
Year ended 30 June 2013						
Opening carrying amount	1 027	154	60 675	21 012	14 148	97 016
Additions	1 576	55	27 366	9 707	4 063	42 767
Disposals	(276)	-	(4 765)	(449)	(551)	(6 041)
Depreciation charge	(508)	(86)	(25 195)	(7 106)	(4 356)	(37 251)
Reclassification	-	144	(11 056)	5 574	(804)	(6 142)
Closing carrying amount	1 819	267	47 025	28 738	12 500	90 349
At 30 June 2013						
Cost	3 961	476	68 980	74 006	31 556	178 979
Accumulated depreciation	(2 142)	(209)	(21 955)	(45 268)	(19 056)	(88 630)
Closing carrying amount	1 819	267	47 025	28 738	12 500	90 349