

Notes to the Group annual financial statements continued

For the year ended 31 May 2013

	Computer equipment R'000	Furniture and fittings R'000	Motor vehicles R'000
4. Property, plant and equipment			
Year ended 31 May 2013			
Opening carrying amount	11 184	4 588	7 154
Additions	10 748	367	4 617
Disposals	(338)	(385)	(2 033)
Depreciation charge	(7 822)	(1 413)	(2 229)
Impairment charges*	—	—	—
Closing carrying amount	13 772	3 157	7 509
At 31 May 2013			
Cost	43 498	9 327	12 192
Accumulated depreciation	(29 574)	(5 577)	(4 683)
Accumulated impairments	(152)	(593)	—
Carrying amount	13 772	3 157	7 509
Year ended 31 May 2012			
Opening carrying amount	11 316	5 796	8 415
Additions	7 385	860	3 283
Disposals	(182)	(8)	(1 783)
Depreciation charge	(7 335)	(1 573)	(2 761)
Impairment charges*	—	(487)	—
Closing carrying amount	11 184	4 588	7 154
At 31 May 2012			
Cost	35 331	10 329	14 404
Accumulated depreciation	(23 995)	(5 148)	(7 250)
Accumulated impairments	(152)	(593)	—
Carrying amount	11 184	4 588	7 154

* The impairment in the current and prior years mainly relate to the scrapping of terminals and vending machines. These terminals were scrapped due to technological redundancy, non-locatable devices and uneconomical for repair. These were scrapped at net book value. These impairments solely relate to the South African distribution segment.

There are no property, plant and equipment assets that are encumbered.

Notes to the Group annual financial statements continued

For the year ended 31 May 2013

Office equipment R'000	Leasehold improve- ments R'000	Terminals and vending machines R'000	Media equipment R'000	Plant and machinery R'000	Buildings R'000	Total R'000
2 453	31 052	53 767	114	44	1 832	112 188
245	652	3 382	—	31	—	20 042
(103)	(45)	(852)	—	(30)	—	(3 786)
(1 393)	(7 615)	(16 436)	—	(3)	—	(36 911)
—	(438)	(2 970)	—	—	—	(3 408)
1 202	23 606	36 891	114	42	1 832	88 125
6 476	46 989	90 110	114	53	1 832	210 591
(4 854)	(22 945)	(48 632)	—	(11)	—	(116 276)
(420)	(438)	(4 587)	—	—	—	(6 190)
1 202	23 606	36 891	114	42	1 832	88 125
3 331	38 677	68 150	1 673	557	1 832	139 747
248	483	17 491	114	36	—	29 900
(4)	(559)	(802)	(1 410)	(336)	—	(5 084)
(1 122)	(7 549)	(18 772)	(263)	(213)	—	(39 588)
—	—	(12 300)	—	—	—	(12 787)
2 453	31 052	53 767	114	44	1 832	112 188
7 052	49 790	110 086	114	143	1 832	229 081
(4 179)	(18 738)	(54 702)	—	(99)	—	(114 111)
(420)	—	(1 617)	—	—	—	(2 782)
2 453	31 052	53 767	114	44	1 832	112 188