

#### 4. Property, plant and equipment

<i>Figures in Rand thousand</i>	2019			2018		
	Cost	Accumulated depreciation	Carrying value	Cost	Accumulated depreciation	Carrying value
Land and buildings	119 872	(8 124)	111 748	117 368	(4 871)	112 497
Furniture and fixtures	104 640	(52 327)	52 313	110 468	(44 829)	65 639
Motor vehicles	92 442	(38 686)	53 756	91 973	(30 446)	61 527
Office equipment	119 764	(84 540)	35 224	105 604	(59 986)	45 618
IT equipment	733 580	(438 329)	295 251	616 593	(292 022)	324 571
Leasehold improvements	186 774	(124 937)	61 837	155 808	(106 108)	49 700
Technical equipment	107 049	(42 161)	64 888	69 995	(13 545)	56 450
Other equipment	36 924	(13 042)	23 882	38 969	(11 988)	26 981
Current assets held for sale (note 15)	(379 546)	162 321	(217 225)	-	-	-
	<b>1 121 499</b>	<b>(639 825)</b>	<b>481 674</b>	<b>1 306 778</b>	<b>(563 795)</b>	<b>742 983</b>

#### Reconciliation of property, plant and equipment

<i>Figures in Rand thousand</i>	Opening balance	Additions	Additions through business combinations	Disposals	Transfers	Foreign currency translation	Depreciation	Disposals of business	Current assets held for sale – note 15	Closing balance
<b>2019</b>										
Land and buildings	112 497	663	4 053	-	-	-	(1 411)	(4 054)	(60 253)	51 495
Furniture and fixtures	65 639	10 371	304	(6 755)	820	(12)	(16 631)	(1 425)	(9 358)	42 953
Motor vehicles	61 527	13 548	447	(5 062)	-	2	(16 259)	(447)	(14 717)	39 039
Office equipment	45 618	13 718	-	(7 549)	235	(43)	(16 754)	-	(5 110)	30 115
IT equipment	324 571	106 012	3 376	(5 381)	(598)	(1 447)	(112 497)	(18 784)	(97 028)	198 224
Leasehold improvements	49 700	46 650	-	(11 259)	-	(1)	(21 454)	(1 796)	(2 174)	59 666
Technical equipment	56 450	22 967	-	(3 785)	3 138	-	(13 882)	-	(28 585)	36 303
Other equipment*	26 981	12 339	-	(6 340)	(3 595)	454	(5 960)	-	-	23 879
	<b>742 983</b>	<b>226 268</b>	<b>8 180</b>	<b>(46 131)</b>	<b>-</b>	<b>(1 047)</b>	<b>(204 848)</b>	<b>(26 506)</b>	<b>(217 225)</b>	<b>481 674</b>
<b>2018</b>										
Land and buildings	112 526	-	1 500	-	-	189	(1 718)	-	-	112 497
Furniture and fixtures	57 571	18 069	2 736	(1 995)	1 445	12	(12 199)	-	-	65 639
Motor vehicles	68 185	15 506	2 509	(13 790)	-	429	(11 312)	-	-	61 527
Office equipment	40 428	23 634	627	(829)	(870)	(19)	(17 353)	-	-	45 618
IT equipment	266 958	170 115	2 134	(27 241)	187	(1 833)	(85 749)	-	-	324 571
Leasehold improvements	40 165	35 797	661	(6 905)	(34)	(15)	(19 969)	-	-	49 700
Technical equipment	-	20 447	2 239	(20 723)	67 469	-	(12 982)	-	-	56 450
Other equipment*	91 886	5 902	1 111	(1 398)	(68 197)	(462)	(1 861)	-	-	26 981
	<b>677 719</b>	<b>289 470</b>	<b>13 517</b>	<b>(72 881)</b>	<b>-</b>	<b>(1 699)</b>	<b>(163 143)</b>	<b>-</b>	<b>-</b>	<b>742 983</b>

\* Other equipment includes medical equipment.

Buildings were pledged as security against other financial liabilities with a carrying value of R4 million (2018: R5 million). The pledge is limited to the carrying value of the related liability (refer to note 21).

Additions of R15 million (2018: R20 million) relate to finance leases (refer to note 22).

The profit or loss on disposal of items of property, plant and equipment is included in operating expenses as per note 27.

#### Property, plant and equipment subject to finance leases shown at carrying value

<i>Figures in Rand thousand</i>	2019	2018
Motor vehicles	23 722	27 289
IT and office equipment	31 099	48 572
Buildings	12 148	10 508
	<b>66 969</b>	<b>86 369</b>