	(R'million)	GROUP 2014	Restated* 2013
11	**Property, plant and equipment**		
11.1	Freehold land and buildings	1 165,4	1 061,1
	Cost	1 521,1	1 368,8
	Accumulated depreciation	(355,7)	(307,7)
11.2	Leasehold land and buildings	520,7	491,6
	Cost	625,9	556,0
	Accumulated depreciation	(105,2)	(64,4)
	Total land and buildings	1 686,1	1 552,7
11.3	Plant, vehicles and equipment	4 170,5	3 931,5
	Cost	9 000,7	7 965,7
	Accumulated depreciation	(4 830,2)	(4 034,2)
11.4	Capitalised leased assets	11,0	14,5
	Cost	28,4	28,4
	Accumulated depreciation	(17,4)	(13,9)

11.5 Land and buildings and plant and machinery having a book value of R1 323,3 million (2013: R1 307,8 million), are mortgaged/pledged as security for long-term loans of R721,8 million (2013: R963,8 million) included in note 31.1 and capitalised finance leases of R7,0 million (2013: R11,6 million) as per note 31.3.

** The amounts have been restated due to the adoption of IAS 19R.*

Notes to the financial statements continued

for the year ended 30 September 2014

	(R'million)	GROUP Freehold land and buildings	Leasehold land and buildings	Plant, vehicles and equipment	Capitalised leased assets	Total
11	**Property, plant and equipment** continued					
11.6	Movement of the group property, plant and equipment					
	2014					
	Net balance at the beginning of the year	1 061,1	491,6	3 931,5	14,5	5 498,7
	Additions	145,6	14,2	823,1	–	982,9
		1 206,7	505,8	4 754,6	14,5	6 481,6
	Disposals	–	–	(5,9)	–	(5,9)
	Depreciation	(43,8)	(14,3)	(617,5)	(3,5)	(679,1)
	Impairment	(3,8)	(12,1)	(129,4)	–	(145,3)
	Exchange rate translation difference	6,3	41,3	168,7	–	216,3
	Net balance at the end of the year	1 165,4	520,7	4 170,5	11,0	5 867,6
	2013 (restated)*					
	Net balance at the beginning of the year	1 046,5	101,9	2 201,9	8,9	3 359,2
	Business combination	–	385,4	1 985,4	–	2 370,8
	Additions	54,2	6,4	657,6	9,4	727,6
		1 100,7	493,7	4 844,9	18,3	6 457,6
	Disposals	(0,4)	–	(44,1)	–	(44,5)
	Transfer to assets held-for-sale	(6,4)	(61,9)	(499,3)	–	(567,6)
	Loss on remeasurement to fair value on transfer of net assets to held-for-sale	–	–	(25,8)	–	(25,8)
	Depreciation	(39,2)	(14,8)	(649,0)	(3,8)	(706,8)
	Exchange rate translation difference	6,4	74,6	304,8	–	385,8
	Net balance at the end of the year	1 061,1	491,6	3 931,5	14,5	5 498,7

** The amounts have been restated due to the adoption of IAS 19R.*

The impairment charge of R145,3 million mainly relates to the Nigeria segment. Impairment of property, plant and equipment of R105,2 million was largely as a result of an assessment of available capacity and the resultant mothballing of certain production lines in this segment. Refer to key valuation assumptions detailed in note 13. The remaining impairment charge of R40,1 million is as a result of the various efficiency improvement initiatives which were concluded in the current year, mainly within the Consumer Brands segment. No borrowing costs (2013: R5,7 million) relating to plant were capitalised during the year.