NOTES TO THE FINANCIAL STATEMENTS CONTINUED

for the year ended 30 September 2019

	Group (R'million)	Freehold land and buildings	Leasehold land and buildings	Plant, vehicles and equipment	Capitalised lease assets	Total
11	**Property, plant and equipment**					
11.1	**Movement of the group property, plant and equipment**					
	2019					
	Carrying value at the beginning of the year					
	Cost	1 892,8	10,8	7 897,0	16,3	9 816,9
	Accumulated depreciation and impairment	(540,1)	(10,4)	(4 654,2)	(13,0)	(5 217,7)
	Net balance at the beginning of the year	1 352,7	0,4	3 242,8	3,3	4 599,2
	Current year movements – cost					
	Transfer to assets held for sale (refer note 34)	(35,6)	–	(210,9)	–	(246,5)
	Additions	159,5	–	944,0	–	1 103,5
	Disposals	(0,8)	–	(65,3)	–	(66,1)
	Exchange rate adjustments	5,3	–	2,7	–	8,0
	Cost movements for the current year	128,4	–	670,5	–	798,9
	Current year movements – accumulated depreciation and impairment					
	Transfer to assets held for sale (refer note 34)	20,3	–	208,7	–	229,0
	Depreciation*	(65,2)	–	(555,1)	(1,3)	(621,6)
	Impairment (refer note 13)	(34,0)	–	(63,8)	–	(97,8)
	Reversal of impairment (refer note 13)	–	–	8,7	–	8,7
	Disposals	0,8	–	62,9	–	63,7
	Exchange rate adjustments	(1,6)	–	(2,1)	–	(3,7)
	Accumulated depreciation and impairment movement for current year	(79,7)	–	(340,7)	(1,3)	(421,7)
	Carrying value at the end of the year					
	Cost	2 021,2	10,8	8 567,5	16,3	10 615,8
	Accumulated depreciation and impairment	(619,8)	(10,4)	(4 994,9)	(14,3)	(5 639,4)
	Net balance at the end of the year	1 401,4	0,4	3 572,6	2,0	4 976,4

** Relates to depreciation for total operations.*

Group (R'million)	Freehold land and buildings	Leasehold land and buildings	Plant, vehicles and equipment	Capitalised lease assets	Total
11 Property, plant and equipment continued					
11.1 Movement of the group property, plant and equipment continued					
2018					
Carrying value at the beginning of the year					
Cost	1 815,0	10,8	7 437,8	25,7	9 289,3
Accumulated depreciation and impairment	(481,3)	(10,4)	(4 188,4)	(20,8)	(4 700,9)
Net balance at the beginning of the year	1 333,7	0,4	3 249,4	4,9	4 588,4
Current year movements – cost					
Additions	88,5	–	631,1	–	719,6
Disposals	(3,4)	–	(159,4)	(9,4)	(172,2)
Exchange rate adjustments	(7,3)	–	(12,5)	–	(19,8)
Cost movements for current year	77,8	–	459,2	(9,4)	527,6
Current year movements – accumulated depreciation and impairment					
Depreciation*	(62,1)	–	(529,4)	(1,6)	(593,1)
Disposals	2,2	–	156,9	9,4	168,5
Impairment (refer note 13)	(0,4)	–	(102,9)	–	(103,3)
Exchange rate adjustments	1,5	–	9,6	–	11,1
Accumulated depreciation and impairment movement for current year	(58,8)	–	(465,8)	7,8	(516,8)
Carrying value at the end of the year					
Cost	1 892,8	10,8	7 897,0	16,3	9 816,9
Accumulated depreciation and impairment	(540,1)	(10,4)	(4 654,2)	(13,0)	(5 217,7)
Net balance at the end of the year	1 352,7	0,4	3 242,8	3,3	4 599,2

** Relates to depreciation for total operations.*

11.2 Borrowing costs amounting of R11,0 million relating to plant was capitalised during the year (2018: R7,2 million) at an average effective rate of 8% (2018: 8%).

A full list of title deeds are available at the registered office for inspection.