

Continued

2 PROPERTY AND EQUIPMENT

2.1 Group

| | Cost or valuation R'000 | Accumulated depreciation R'000 | Carrying amount R'000 |
|-------------------------|-------------------------------|--------------------------------------|-----------------------------|
| 2001 | | | |
| Land and buildings | 4 294 | 101 | 4 193 |
| Vehicles | 929 | 286 | 643 |
| Equipment and computers | 8 868 | 5 023 | 3 845 |
| Leasehold improvements | 1 793 | 1 356 | 437 |
| | 15 884 | 6 766 | 9 118 |

2000

| | | | |
|-------------------------|---------------|--------------|--------------|
| Land and buildings | 4 294 | – | 4 294 |
| Vehicles | 834 | 452 | 382 |
| Equipment and computers | 7 927 | 3 601 | 4 326 |
| Leasehold improvements | 1 793 | 1 227 | 566 |
| | 14 848 | 5 280 | 9 568 |

| | Land and buildings R'000 | Vehicles R'000 | Equipment and computers R'000 | Leasehold improve- ments R'000 | Total R'000 |
|---|--------------------------------|-------------------|--|---|----------------|
| 2001 | | | | | |
| Carrying amount at beginning of year | 4 294 | 382 | 4 326 | 566 | 9 568 |
| Impairment losses | (101) | – | – | – | (101) |
| Additions | – | 355 | 1 344 | – | 1 699 |
| Disposals | – | (11) | (332) | – | (343) |
| Depreciation | – | (83) | (1 493) | (129) | (1 705) |
| Carrying amount at end of year | 4 193 | 643 | 3 845 | 437 | 9 118 |

2000

| | | | | | |
|---|--------------|------------|--------------|------------|--------------|
| Carrying amount at beginning of period | 4 294 | 350 | 3 666 | 773 | 9 083 |
| Additions | – | 166 | 2 525 | 44 | 2 735 |
| Disposals | – | (30) | (16) | – | (46) |
| Depreciation | – | (104) | (1 849) | (251) | (2 204) |
| Carrying amount at end of period | 4 294 | 382 | 4 326 | 566 | 9 568 |

