10. PROPERTY, PLANT AND EQUIPMENT

	Land and buildings – owned R'm	Fixed property leased R'm	Improvements to right-of-use assets R'm	Medical equipment R'm	Motor vehicles and other equipment R'm	Right-of-use assets R'm	Assets under construction R'm	Total R'm
Carrying value at 1 October 2019	**6 232**	**449**	**1 129**	**3 772**	**608**	**–**	**739**	**12 929**
Adjustment as a result of adopting IFRS 16[1]	**(108)**	**(448)**	**(25)**	**(882)**	**(74)**	**2 823**	**–**	**1 286**
Additions	**237**	**–**	**55**	**495**	**103**	**346**	**668**	**1 904**
Arising on acquisition of subsidiaries	**–**	**–**	**–**	**3**	**–**	**–**	**–**	**3**
Disposals, scrappings or derecognitions	**(1)**	**–**	**(4)**	**(4)**	**(13)**	**(98)**	**–**	**(120)**
Transfers	**455**	**–**	**(59)**	**493**	**110**	**–**	**(999)**	**–**
Borrowing costs capitalised	**8**	**–**	**–**	**–**	**–**	**–**	**–**	**8**
Depreciation	**(202)**	**–**	**(144)**	**(725)**	**(156)**	**(367)**	**–**	**(1 594)**
Effect of foreign currency movement	**90**	**(1)**	**159**	**227**	**24**	**373**	**73**	**945**
Carrying value at 30 September 2020	**6 711**	**–**	**1 111**	**3 379**	**602**	**3 077**	**481**	**15 361**
Comprising:								
Cost	**8 703**	**–**	**2 403**	**9 337**	**1 735**	**4 643**	**481**	**27 302**
Accumulated depreciation and impairment losses	**(1 992)**	**–**	**(1 292)**	**(5 958)**	**(1 133)**	**(1 566)**	**–**	**(11 941)**
	6 711	**–**	**1 111**	**3 379**	**602**	**3 077**	**481**	**15 361**
Carrying value at 1 October 2018	5 822	580	1 019	3 351	554	–	917	12 243
Additions	299	–	96	600	102	–	896	1 993
Arising on acquisition of subsidiaries	–	–	–	40	–	–	–	40
Disposal of subsidiary	(35)	–	–	(3)	(1)	–	–	(39)
Disposals, scrappings or derecognitions	–	–	–	(8)	(15)		–	(23)
Transfers	308	(1)	149	498	126	–	(1 080)	–
Borrowing costs capitalised	7	–	–	–	–	–	–	7
Depreciation	(168)	(27)	(145)	(729)	(167)	–	–	(1 236)
Impairment loss (refer note 11)	–	(103)	–	–	–	–	–	(103)
Effect of foreign currency movement	(1)	–	10	23	9	–	6	47
Carrying value at 30 September 2019	6 232	449	1 129	3 772	608	–	739	12 929
Comprising:								
Cost	8 012	870	2 215	9 403	1 618	–	739	22 857
Accumulated depreciation and impairment losses	(1 780)	(421)	(1 086)	(5 631)	(1 010)	–	–	(9 928)
	6 232	449	1 129	3 772	608	–	739	12 929

[1] *Refer annexure A – note 1.15*

Refer note 20 for carrying amounts of assets held as security for interest-bearing borrowings.

NOTES TO CONSOLIDATED ANNUAL FINANCIAL STATEMENTS CONTINUED

for the year ended 30 September 2020

10. PROPERTY, PLANT AND EQUIPMENT continued

Additional information on leases

	2020 R'm
Right-of-use assets	
Land and buildings	**2 083**
Medical equipment	**921**
Motor vehicles and other equipment	**73**
	3 077
Depreciation charge of right-of-use assets	
Land and buildings	**(223)**
Medical equipment	**(123)**
Motor vehicles and other equipment	**(21)**
	(367)

- The total cash outflow for leases in 2020 – refer note 20
- Interest on lease liabilities – refer to note 5
- Lease expenses recognised in profit or loss – refer to note 6
- Lease liabilities – refer to note 20

Fixed asset register

A register containing the information required by Regulation 25(3) of the Companies Regulations, 2011 is available for inspection at the registered office of the Company.

11. INTANGIBLE ASSETS

	Computer software R'm	Goodwill R'm	Customer relations R'm	Brand name R'm	Intel-lectual property R'm	Hospital licences R'm	Other intan-gible assets R'm	Total R'm
Carrying value at 1 October 2019	**305**	**13 140**	**2 804**	**118**	**439**	**129**	**34**	**16 969**
Additions	**99**	**–**	**–**	**–**	**37**	**–**	**–**	**136**
Arising on acquisition of subsidiaries	**–**	**12**	**–**	**–**	**–**	**–**	**–**	**12**
Disposals or scrappings	**(1)**	**–**	**–**	**–**	**–**	**–**	**–**	**(1)**
Transfer	**2**	**–**	**–**	**–**	**(2)**	**–**	**–**	**–**
Amortisation	**(77)**	**–**	**(459)**	**(14)**	**(20)**	**(34)**	**–**	**(604)**
Borrowing costs capitalised	**1**	**–**	**–**	**–**	**–**	**–**	**–**	**1**
Impairment loss[1]	**(5)**	**(793)**	**–**	**–**	**–**	**–**	**–**	**(798)**
Effect of foreign currency movement	**12**	**1 956**	**440**	**19**	**91**	**–**	**5**	**2 523**
Carrying value at 30 September 2020	**336**	**14 315**	**2 785**	**123**	**545**	**95**	**39**	**18 238**
Comprising:								
Cost	**822**	**15 849**	**5 417**	**176**	**593**	**829**	**39**	**23 725**
Accumulated amortisation and impairment losses	**(486)**	**(1 534)**	**(2 632)**	**(53)**	**(48)**	**(734)**	**–**	**(5 487)**
	336	**14 315**	**2 785**	**123**	**545**	**95**	**39**	**18 238**

[1] *Refer page 41, footnotes 1 and 2.*