

3. Building appurtenances and tenant installations

	Note	GROUP June 2016 R000	GROUP June 2015 R000
3.1 Cost			
Building appurtenances		153 362	84 053
Tenant installations		46 554	42 715
		199 916	126 768
3.2 Accumulated depreciation			
Building appurtenances		47 695	29 098
Tenant installations		26 121	20 370
		73 816	49 468
3.3 Net carrying value			
Building appurtenances		105 667	54 955
Tenant installations		20 433	22 345
		126 100	77 300
3.4 Movement for the year			
Net carrying value – 1 July		77 300	82 692
Capital expenditure		67 612	42 718
Acquired through business combination	33.2	5 327	
Foreign currency translation movement		409	
Disposal of building appurtenances and tenant installations			(965)
Disposal in respect of subsidiary			(25 552)
Classified as held-for-sale		190	(1 539)
Depreciation		(24 738)	(20 054)
Net carrying value – 30 June		126 100	77 300