

## NOTES TO THE COMPANY ANNUAL FINANCIAL STATEMENTS CONTINUED

For the year ended 31 May 2014

|                               | Computer<br>software<br>R'000 | Other<br>R'000 | Total<br>R'000 |
|-------------------------------|-------------------------------|----------------|----------------|
| <b>4. INTANGIBLE ASSETS</b>   |                               |                |                |
| <b>Year ended 31 May 2014</b> |                               |                |                |
| Opening carrying amount       | 137                           | 315            | 452            |
| Additions                     | 34                            | —              | 34             |
| Amortisation charge           | (93)                          | (140)          | (233)          |
| Closing carrying amount       | 78                            | 175            | 253            |
| <b>At 31 May 2014</b>         |                               |                |                |
| Cost                          | 2 587                         | 700            | 3 287          |
| Accumulated depreciation      | (2 509)                       | (525)          | (3 034)        |
| Carrying amount               | 78                            | 175            | 253            |
| <b>Year ended 31 May 2013</b> |                               |                |                |
| Opening carrying amount       | 213                           | 455            | 668            |
| Additions                     | 9                             | —              | 9              |
| Amortisation charge           | (85)                          | (140)          | (225)          |
| Closing carrying amount       | 137                           | 315            | 452            |
| <b>At 31 May 2013</b>         |                               |                |                |
| Cost                          | 2 554                         | 700            | 3 254          |
| Accumulated depreciation      | (2 417)                       | (385)          | (2 802)        |
| Carrying amount               | 137                           | 315            | 452            |