

NOTES TO THE COMPANY ANNUAL FINANCIAL STATEMENTS

continued

For the year ended 31 May 2016

	Computer software R'000	Other R'000	Total R'000
4. Intangible assets			
Year ended 31 May 2016			
Opening carrying amount	34	35	69
Additions	8	—	8
Disposals	(4)	—	(4)
Amortisation charge	(19)	(35)	(54)
Closing carrying amount	19	—	19
At 31 May 2016			
Cost	2 606	700	3 306
Accumulated amortisation	(2 587)	(700)	(3 287)
Carrying amount	19	—	19
Year ended 31 May 2015			
Opening carrying amount	78	175	253
Additions	19	—	19
Amortisation charge	(63)	(140)	(203)
Closing carrying amount	34	35	69
At 31 May 2015			
Cost	2 606	700	3 306
Accumulated amortisation	(2 572)	(665)	(3 237)
Carrying amount	34	35	69