

Notes to consolidated annual financial statements continued

for the year ended 30 September 2021

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 2020	6 711	–	1 111	3 379	602	3 077	481	15 361
Additions	88	–	49	627	97	701	965	2 527
Arising on acquisition of subsidiaries	167	–	2	3	12	–	–	184
Disposal of subsidiary	(184)	–	(134)	(189)	(13)	(480)	(21)	(1 021)
Disposals, scrapings or derecognitions	–	–	(3)	(22)	(14)	(65)	–	(104)
Transfers	195	–	84	317	147	185	(949)	(21)
Borrowing costs capitalised	8	–	–	–	6	–	–	14
Depreciation from continuing operations	(183)	–	(133)	(726)	(167)	(362)	–	(1 571)
Depreciation from discontinued operation	(1)	–	(2)	(4)	(1)	(13)	–	(21)
Effect of foreign currency movement	(113)	–	(94)	(176)	(14)	(216)	(40)	(653)
Carrying value at 30 September 2021	6 688	–	880	3 209	655	2 827	436	14 695
Comprising:								
Cost	8 761	–	1 969	9 100	1 826	4 268	436	26 360
Accumulated depreciation and impairment losses	(2 073)	–	(1 089)	(5 891)	(1 171)	(1 441)	–	(11 665)
	6 688	–	880	3 209	655	2 827	436	14 695
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	(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, scrapings or derecognitions	(1)	–	(4)	(4)	(13)	(98)	–	(120)
Transfers	455	–	(59)	493	110	–	(999)	–
Borrowing costs capitalised	8	–	–	–	–	–	–	8
Depreciation from continuing operations	(198)	–	(122)	(689)	(151)	(316)	–	(1 476)
Depreciation from discontinued operation	(4)	–	(22)	(36)	(5)	(51)	–	(118)
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

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