Notes to the consolidated financial statements continued

for the year ended 30 June

13. Non-current assets classified as held-for-sale

	Note	2018 R000	2017 R000
Assets and liabilities of disposal group held-for-sale			
Assets		199 257	426 681
Investment property	2.1	194 665	415 182
Building appurtenances and tenant installations		3 335	3 616
Trade and other receivables		1 101	6 324
Cash and cash equivalents		156	1 559
Liabilities		(8 157)	(13 074)
Trade and other payables		(8 157)	(13 074)
Net classified as held-for-sale		191 100	413 607
Movement in assets held-for-sale			
Investment property, building appurtenances and tenant installations			
Opening balance		418 796	1 230 773
Disposals		(226 607)	(868 125)
Transfers from building appurtenances, tenant installations and investment property		5 811	59 569
Depreciation			(3 421)
Closing balance		198 000	418 796
Working capital			
Opening balance		(5 189)	(15 050)
Disposals		1 468	16 277
Additions		(3 179)	(6 416)
Closing balance		(6 900)	(5 189)
Net classified as held-for-sale		191 100	413 607

Non-current assets held-for-sale consist of Lakefield Office Park.

During the year the following buildings were sold:

	Transfer date	2018 Sale price Rm	2017 Sale price Rm
Somerset Value Mart	September 2016		185
Glenfield Office Park	December 2016		180
Willowbridge South	March 2017		460
Glenwood Office Park	May 2017		42
Willowbridge North	September 2017	225	
Greenstone Park – vacant land	June 2018	4,5	
Total		229,5	867

A conditional sale agreement has been concluded for the last remaining non-core property in the portfolio, Lakefield Office Park. Transfer is subject to Competition Commission approval.