

	2008 R	2007 R
17. CAPITAL COMMITMENTS		
Commitments in respect of Capital Expenditure:		
Approved and contracted for - Electricity	109 240 508	38 338 019
Approved but not yet contracted for - Electricity	440 843 124	252 954 293
Total	550 083 632	291 292 312
This expenditure will be financed from:		
Government Grants	109 970 800	43 109 516
Own Resources	440 112 832	248 182 796
18. INTANGIBLE ASSETS		
Servitudes		
Opening Balance	43,728 855	43 121 454
Acquisitions	667 719	607 401
Disposals - Cost	(1 800 000)	0
	42 596 574	43 728 855
Computer Software		
Opening Balance	22 954 624	22 335 113
Accumulated Depreciation	(12 461 840)	(9 239 624)
	10 492 784	13 095 489
Acquisitions	4 302 184	619 511
Depreciation for the year	(3 684 183)	(3 222 216)
Transfers - Cost	(361 929)	
Transfer - Depreciation	(1 424 421)	
Disposals - Cost	(260 021)	0
Disposals - Depreciation	260 021	0
	9 324 434	10 492 784
19. VAT		
Vat Receivable	19 135 155	0