	Company operating leases			
	Total Rm	**<1 year Rm**	**1 - 5 years Rm**	**>5 years Rm**
2022				
Rental receivable on buildings	(8)	(2)	(3)	(3)
Customer premises equipment receivables	(6)	(4)	(2)	–
Exchanges	(171)	(53)	(85)	(33)
Total	**(185)**	**(59)**	**(90)**	**(36)**
2021				
Rental receivable on buildings	(24)	(21)	(2)	(1)
Exchanges	(165)	(53)	(112)	–
Total	**(189)**	**(74)**	**(114)**	**(1)**

17. Deferred taxation

	Group		Company	
	31 March 2022 Rm	31 March 2021 Rm	**31 March 2022 Rm**	31 March 2021 Rm
Deferred taxation	71	497	(28)	376
Opening balance	**497**	675	**376**	575
Profit and loss and opening balance movements	**(348)**	(197)	**(325)**	(218)
Capital allowances	**(493)**	(156)	**(566)**	(154)
Provisions and other allowances	**(186)**	(196)	**(128)**	(264)
Tax losses[1]	**353**	234	**345**	234
Overprovision/(underprovision) prior year[1]	**(6)**	(88)	**39**	(34)
Rate change[2]	**(24)**	–	**(15)**	–
Common control transactions/business combinations	**8**	9	**–**	–
Other comprehensive income deferred tax impact[1]	**(78)**	19	**(79)**	19
The balance comprises:	71	497	(28)	376
Capital allowance	**(3 628)**	(3 247)	**(3 654)**	(3 222)
Provisions and other allowances	**3 215**	3 468	**3 038**	3 218
Business combination	**(49)**	(39)	**–**	–
Common control transaction	**(30)**	(32)	**–**	–
Tax losses	**1 028**	733	**1 017**	730
Other comprehensive income tax impact	**(465)**	(386)	**(429)**	(350)
Deferred taxation balance is made up as follows:[1]	71	497	(28)	376
Deferred taxation assets	**308**	723	**–**	376
Deferred taxation liabilities	**(237)**	(226)	**(28)**	–

[1] *The decrease of R426 million in the deferred tax asset (DTA) balance is attributable to the following:*
- *R347 million is the net movement in temporary differences through the statement of profit or loss, primarily as a result of a deferred tax liability (DTL) attributable to fixed assets or movement in provisions, set off by the DTA recognised on tax losses; and*
- *R79 million movement through other comprehensive income (OCI) due to the additional liability raised in Telkom SA SOC Ltd, including actuarial gains recognised on the post-employment benefit plans.*

[2] *As per the announcement by the Minister of Finance in the 2022 budget speech, the corporate tax rate is changing from 28% to 27% effective for years of assessment ending on or after 31 March 2023. The reduction of the corporate tax rate resulted in a reduction of the Group's deferred tax asset balance to align to the future utilisation thereof.*