

		Consolidated 2012 \$m	Consolidated 2011 \$m	Company 2012 \$m	Company 2011 \$m
	Notes				
Equity					
Contributed equity					
Ordinary share capital	31	7,289	7,140	10,081	9,944
Treasury shares	31	(1,136)	(731)	(1,129)	(726)
Exchangeable shares	31	82	104	–	–
Reserves	32	44	310	766	604
Retained earnings	32	4,924	4,581	2,678	2,834
Total capital and reserves attributable to ordinary equity holders of Macquarie Group Limited		11,203	11,404	12,396	12,656
Non-controlling interests					
Macquarie Income Securities	32	391	391	–	–
Macquarie Income Preferred Securities	32	63	63	–	–
Other non-controlling interests	32	75	74	–	–
Total equity		11,732	11,932	12,396	12,656

The above statements of financial position should be read in conjunction with the accompanying notes.