

Statements of changes in equity

for the financial year ended 31 March 2012

	Notes	Contributed equity \$m	Reserves \$m	Retained earnings \$m	Total \$m	Non- controlling interests \$m	Total equity \$m
							Consolidated
Balance at 1 April 2010		6,684	280	4,268	11,232	537	11,769
Total comprehensive (expense)/income for the financial year		–	(215)	956	741	30	771
Transactions with equity holders in their capacity as equity holders:							
Contributions of equity, net of transaction costs	31	117	–	–	117	–	117
Issue of shares to MEREP Trust		(19)	–	–	(19)	–	(19)
Purchase of shares by MEREP Trust		(269)	–	–	(269)	–	(269)
Dividends paid or provided for	5	–	–	(643)	(643)	–	(643)
Non-controlling interests:							
Distributions of equity, net of transaction costs	32	–	–	–	–	(6)	(6)
Distributions paid or provided for		–	–	–	–	(33)	(33)
Other equity movements:							
Net movement on exchangeable shares	31	(33)	–	–	(33)	–	(33)
Share-based payments		33	245	–	278	–	278
		(171)	245	(643)	(569)	(39)	(608)
Balance at 31 March 2011		6,513	310	4,581	11,404	528	11,932
Total comprehensive (expense)/income for the financial year		–	(243)	730	487	29	516
Transactions with equity holders in their capacity as equity holders:							
Contributions of equity, net of transaction costs	31	70	–	–	70	–	70
Purchase of shares by MEREP Trust		(405)	–	–	(405)	–	(405)
Dividends paid or provided for	5	–	–	(572)	(572)	–	(572)
Non-controlling interests:							
Distributions of equity, net of transaction costs	32	–	–	–	–	4	4
Distributions paid or provided for		–	–	–	–	(32)	(32)
Other equity movements:							
Net movement on exchangeable shares	31	(22)	–	–	(22)	–	(22)
Share-based payments		79	162	–	241	–	241
Transfer from share-based payments reserve to retained earnings	32	–	(185)	185	–	–	–
		(278)	(23)	(387)	(688)	(28)	(716)
Balance at 31 March 2012		6,235	44	4,924	11,203	529	11,732