

# Statements of changes in equity

## for the financial year ended 31 March 2013

	Notes	Contributed equity \$m	Reserves \$m	Retained earnings \$m	Total \$m	Non- controlling interests \$m	Total equity \$m
							<b>Consolidated</b>
Balance at 1 April 2011		6,513	310	4,581	11,404	528	11,932
Profit after income tax		–	–	730	730	32	762
Other comprehensive expense, net of tax		–	(243)	–	(243)	(3)	(246)
Total comprehensive (expense)/income		–	(243)	730	487	29	516
Transactions with equity holders in their capacity as equity holders:							
Contributions of ordinary equity, net of transaction costs	28	51	–	–	51	–	51
Purchase of shares by MEREP Trust	28	(403)	–	–	(403)	–	(403)
Dividends and distributions paid or provided for	5	–	–	(572)	(572)	–	(572)
Non-controlling interests:							
Contributions of equity, net of transaction costs		–	–	–	–	4	4
Distributions paid or provided for		–	–	–	–	(32)	(32)
Other equity movements:							
Net movement on exchangeable shares	28	(3)	–	–	(3)	–	(3)
Share-based payments		79	162	–	241	–	241
Transfer from share-based payments reserve to retained earnings	29	–	(185)	185	–	–	–
Net other movements in treasury shares	28	(2)	–	–	(2)	–	(2)
		(278)	(23)	(387)	(688)	(28)	(716)
<b>Balance at 31 March 2012</b>		<b>6,235</b>	<b>44</b>	<b>4,924</b>	<b>11,203</b>	<b>529</b>	<b>11,732</b>
Profit after income tax		–	–	851	851	21	872
Other comprehensive income/(expense), net of tax		–	91	–	91	(4)	87
Total comprehensive income		–	91	851	942	17	959
Transactions with equity holders in their capacity as equity holders:							
Contributions of ordinary equity, net of transaction costs	28	3	–	–	3	–	3
Purchase of shares by MEREP Trust	28	(242)	–	–	(242)	–	(242)
Dividends and distributions paid or provided for	5	–	–	(509)	(509)	–	(509)
Buyback and cancellation of ordinary shares	28	(251)	–	–	(251)	–	(251)
Non-controlling interests:							
Contributions of equity, net of transaction costs		–	–	–	–	27	27
Distributions paid or provided for		–	–	–	–	(21)	(21)
Other equity movements:							
Net movement on exchangeable shares	28	(4)	–	–	(4)	–	(4)
Share-based payments		160	95	–	255	–	255
Transfer from share-based payments reserve to retained earnings	29	–	(173)	173	–	–	–
Net other movements in treasury shares	28	(1)	–	–	(1)	–	(1)
		(335)	(78)	(336)	(749)	6	(743)
<b>Balance at 31 March 2013</b>		<b>5,900</b>	<b>57</b>	<b>5,439</b>	<b>11,396</b>	<b>552</b>	<b>11,948</b>