

Consolidated statement of changes in equity

	Issued share capital £m	Share premium £m	Treasury and own shares £m	Retained earnings £m	Foreign currency translation reserve ⁽¹⁾ £m	Attributable to the equity shareholders of the Company £m	Non-controlling interests £m	Total shareholders' equity £m
At 1 January 2011	266.1	194.1	(114.4)	(99.7)	10.5	256.6	0.4	257.0
Profit for the year	–	–	–	118.2	–	118.2	–	118.2
Other comprehensive expense	–	–	–	(2.4)	(2.5)	(4.9)	–	(4.9)
Total comprehensive income	–	–	–	115.8	(2.5)	113.3	–	113.3
Issue of shares	0.1	0.5	–	–	–	0.6	–	0.6
Share-based payments charge	–	–	–	6.6	–	6.6	–	6.6
Net movement in shares held in ESOP trusts	–	–	1.1	(3.2)	–	(2.1)	–	(2.1)
Equity dividends	–	–	–	(69.0)	–	(69.0)	–	(69.0)
Non-controlling interests	–	–	–	–	–	–	0.3	0.3
At 31 December 2011	266.2	194.6	(113.3)	(49.5)	8.0	306.0	0.7	306.7
At 1 January 2012	266.2	194.6	(113.3)	(49.5)	8.0	306.0	0.7	306.7
Profit for the year	–	–	–	190.3	–	190.3	–	190.3
Other comprehensive expense	–	–	–	(7.4)	(2.2)	(9.6)	–	(9.6)
Total comprehensive income	–	–	–	182.9	(2.2)	180.7	–	180.7
Issue of shares	0.2	0.9	–	–	–	1.1	–	1.1
Share-based payments charge	–	–	–	9.2	–	9.2	–	9.2
Net movement in shares held in ESOP trusts	–	–	(1.6)	(0.4)	–	(2.0)	–	(2.0)
Equity dividends	–	–	–	(74.0)	–	(74.0)	–	(74.0)
Non-controlling interests	–	–	–	–	–	–	0.6	0.6
At 31 December 2012	266.4	195.5	(114.9)	68.2	5.8	421.0	1.3	422.3

⁽¹⁾ The foreign currency translation reserve is used to record exchange differences arising from the translation of the financial statements of foreign subsidiaries.