

Consolidated Statement of Changes in Equity

Six months ended 30 September 2012 (unaudited)

	Share capital £000	Share premium account £000	Capital redemption reserve £000	Retained earnings £000	Own shares £000	Total £000
At 1 April 2012	13,139	43,432	1,653	441,899	(5,623)	494,500
Total comprehensive income for the period	–	–	–	27,242	–	27,242
Issue of share capital	34	942	–	–	–	976
Credit to equity for equity-settled share based payments	–	–	–	1,903	–	1,903
Dividends	–	–	–	(7,057)	–	(7,057)
At 30 September 2012	13,173	44,374	1,653	463,987	(5,623)	517,564

Six months ended 30 September 2011 (unaudited)

	Share capital £000	Share premium account £000	Capital redemption reserve £000	Retained earnings £000	Own shares £000	Total £000
At 1 April 2011	13,106	43,404	1,653	488,682	(1,896)	544,949
Total comprehensive income for the period	–	–	–	6,437	–	6,437
Issue of share capital	30	4	–	–	–	34
Credit to equity for equity-settled share based payments	–	–	–	534	–	533
Purchase of own shares	–	–	–	–	(3,727)	(3,726)
Dividends	–	–	–	(6,460)	–	(6,460)
At 30 September 2011	13,136	43,408	1,653	489,193	(5,623)	541,767

Year ended 31 March 2012 (audited)

	Share capital £000	Share premium account £000	Capital redemption reserve £000	Retained earnings £000	Own shares £000	Total £000
At 1 April 2011	13,106	43,404	1,653	488,682	(1,896)	544,949
Total comprehensive loss for the year	–	–	–	(35,551)	–	(35,551)
Issue of share capital	33	28	–	–	–	61
Credit to equity for equity-settled share based payments	–	–	–	991	–	991
Purchase of own shares	–	–	–	–	(3,727)	(3,727)
Dividends	–	–	–	(12,223)	–	(12,223)
At 31 March 2012	13,139	43,432	1,653	441,899	(5,623)	494,500