

Company Statement of Changes in Equity

Year ended 31 March 2013

	Share capital £000	Share premium account £000	Share redemption reserve £000	Capital Retained earnings £000	Other distributable reserves £000	Own shares £000	Total £000
At 1 April 2012	13,139	43,432	1,653	319,843	–	(5,623)	372,444
Total comprehensive loss for the year	–	–	–	(5,070)	–	–	(5,070)
Equity dividends paid	–	–	–	(13,543)	–	–	(13,543)
Issue of share capital	1,125	846	–	–	34,793	–	36,764
Credit to equity for equity-settled share based payments	–	–	–	3,031	–	–	3,031
At 31 March 2013	14,264	44,278	1,653	304,261	34,793	(5,623)	393,626

The Company's share capital is disclosed in note 22.

The other distributable reserve arose from merger relief under S612 of Companies Act 2006, following the Company's placing of 10 million shares in the year.

The own shares balance represents amounts held in treasury and by the Employee Benefit Trust (see note 22).

Year ended 31 March 2012

	Share capital £000	Share premium account £000	Share redemption reserve £000	Capital Retained earnings £000	Other distributable reserves £000	Own shares £000	Total £000
At 1 April 2011	13,106	43,404	1,653	342,395	–	(1,896)	398,662
Total comprehensive loss for the year	–	–	–	(11,320)	–	–	(11,320)
Equity dividends paid	–	–	–	(12,223)	–	–	(12,223)
Issue of share capital	33	28	–	–	–	–	61
Purchase of own shares	–	–	–	–	–	(3,727)	(3,727)
Credit to equity for equity-settled share based payments	–	–	–	991	–	–	991
At 31 March 2012	13,139	43,432	1,653	319,843	–	(5,623)	372,444