

# STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 March 2016

	Share capital \$'000	Common control reserve \$'000	Other reserves \$'000	Accumulated (losses)/profits \$'000	Non-controlling interest \$'000	Total \$'000
<b>Group</b>						
<b>Balance at 31 March 2014</b>	166 202	(3 809)	(4 616)	(37 707)	25 452	145 522
<b>Current operations</b>						
Total comprehensive loss	–	–	(950)	(20 432)	(597)	(21 979)
Disposal of subsidiaries	–	6 719	8 299	(6 719)	(24 855)	(16 556)
Effects of changes in holding	–	–	–	(25)	–	(25)
Dividends	–	–	–	(29 861)	–	(29 861)
<b>Balance at 31 March 2015</b>	<b>166 202</b>	<b>2 910</b>	<b>2 733</b>	<b>(94 744)</b>	<b>–</b>	<b>77 101</b>
<b>Current operations</b>						
Total comprehensive (loss)/income	–	–	(160)	2 320	–	2 160
Equity-settled share-based payments	–	–	–	5	–	5
Effects of changes in holding	–	–	–	(13)	–	(13)
<b>Balance at 31 March 2016</b>	<b>166 202</b>	<b>2 910</b>	<b>2 573</b>	<b>(92 432)</b>	<b>–</b>	<b>79 253</b>

Notes 9 10

	Share capital \$'000	Other reserves \$'000	Accumulated losses \$'000	Total \$'000
<b>Company</b>				
<b>Balances at 31 March 2014</b>	<b>166 202</b>	<b>1 617</b>	<b>–</b>	<b>167 819</b>
<b>Current operations</b>				
Total comprehensive income/(loss)	–	1 116	(17 840)	(16 724)
Dividends	–	–	(29 861)	(29 861)
<b>Balances at 31 March 2015</b>	<b>166 202</b>	<b>2 733</b>	<b>(47 701)</b>	<b>121 234</b>
<b>Current operations</b>				
Total comprehensive loss	–	(145)	(284)	(429)
<b>Balances at 31 March 2016</b>	<b>166 202</b>	<b>2 588</b>	<b>(47 985)</b>	<b>120 805</b>

Notes 9 10