

COMPANY STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2017

	Share capital £000	Share premium £000	Merger reserve £000	Retained earnings £000	Total equity £000
Balance at 31 March 2016	5,837	21,161	1,521	16,013	44,532
Total comprehensive income for the year:					
Profit for the year	—	—	—	4,814	4,814
Total comprehensive income recognised for the year	—	—	—	4,814	4,814
Issue of share capital (note 24)	177	217	—	(53)	341
Share based payment transactions (including tax)	—	—	—	1,758	1,758
Dividends (note 24)	—	—	—	(3,310)	(3,310)
Total transactions with owners	177	217	—	(1,605)	(1,211)
Balance at 31 March 2017	6,014	21,378	1,521	19,222	48,135

COMPANY STATEMENT OF CHANGES IN EQUITY

for the year ended 31 March 2016

	Share capital £000	Share premium £000	Merger reserve £000	Retained earnings £000	Total equity £000
Balance at 31 March 2015	5,809	20,978	1,521	5,586	33,894
Total comprehensive income for the year:					
Profit for the year	—	—	—	11,068	11,068
Total comprehensive income recognised for the year	—	—	—	11,068	11,068
Issue of share capital (note 24)	28	183	—	—	211
Share based payment transactions (including tax)	—	—	—	1,799	1,799
Dividends (note 24)	—	—	—	(2,440)	(2,440)
Total transactions with owners	28	183	—	(641)	(430)
Balance at 31 March 2016	5,837	21,161	1,521	16,013	44,532