

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Notes	Attributable to owners of the Company					Non-controlling interest Kshs'000	Total equity Kshs'000
		Share capital Kshs'000	Share premium Kshs'000	Retained earnings Kshs'000	Proposed dividends Kshs'000			
Year ended 31 March 2012								
At start of year		2,000,000	1,850,000	56,002,747	8,000,000	(398,656)	67,454,091	
Total comprehensive income for the year		-	-	12,737,837	-	(110,230)	12,627,607	
Transactions with owners								
Dividends:								
- Final for 2011		-	-	-	(8,000,000)	-	(8,000,000)	
- Proposed final for 2012	14	-	-	(8,800,000)	8,800,000	-	-	
Total transactions with owners		-	-	(8,800,000)	800,000	-	(8,000,000)	
At end of year		2,000,000	1,850,000	59,940,584	8,800,000	(508,886)	72,081,698	
Year ended 31 March 2013								
At start of year		2,000,000	1,850,000	59,940,584	8,800,000	(508,886)	72,081,698	
Total comprehensive income for the year		-	-	17,539,810	-	-	17,539,810	
Purchase of 49% ownership of subsidiary		-	-	(1,065,266)	-	508,886	(556,380)	
Transactions with owners								
Dividends:								
- Final for 2012	14	-	-	-	(8,800,000)	-	(8,800,000)	
- Proposed final for 2013	14	-	-	(12,400,000)	12,400,000	-	-	
Total transactions with owners		-	-	(12,400,000)	3,600,000	-	(8,800,000)	
At end of year		2,000,000	1,850,000	64,015,128	12,400,000	-	80,265,128	