



Consolidated statement of changes in equity

Notes	Attributable to owners of the Company					Total equity Shs'000
	Share capital Shs'000	Share premium Shs'000	Retained earnings Shs'000	Proposed dividends Shs'000	Non controlling interest Shs'000	
Year ended 31 March 2011						
At start of year	2,000,000	1,850,000	50,691,160	8,000,000	(246,042)	62,295,118
Total comprehensive income for the year	-	-	13,311,587	-	(152,614)	13,158,973
Transactions with owners						
Dividends:						
- Final for 2010	-	-	-	(8,000,000)	-	(8,000,000)
- Proposed final for 2011	-	-	(8,000,000)	8,000,000	-	-
Total transactions with owners	-	-	(8,000,000)	-	-	(8,000,000)
At end of year	2,000,000	1,850,000	56,002,747	8,000,000	(398,656)	67,454,091



Consolidated statement of changes in equity (continued)

	Notes	Attributable to owners of the Company					Total equity Shs'000
		Share capital Shs'000	Share premium Shs'000	Retained earnings Shs'000	Proposed dividends Shs'000	Non controlling interest Shs'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	14	-	-	-	(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	-	(8,600,000)
At end of year		2,000,000	1,850,000	59,940,584	8,800,000	(508,886)	72,081,698

Company statement of changes in equity

	Share capital Shs'000	Share premium Shs'000	Retained earnings Shs'000	Proposed dividends Shs'000	Total equity Shs'000
Year ended 31 March 2011					
At start of year	2,000,000	1,850,000	50,913,117	8,000,000	62,763,117
Total comprehensive income for the year	-	-	13,546,966	-	13,546,966
Transactions with owners					
Dividends:					
- Final for 2010	-	-	-	(8,000,000)	(8,000,000)
- Proposed final for 2011	-	-	(8,000,000)	8,000,000	-
Total transactions with owners	-	-	(8,000,000)	-	(8,000,000)
At end of year	2,000,000	1,850,000	56,460,083	8,000,000	68,310,083





Company statement of changes in equity (continued)

	Notes	Share capital Shs'000	Share premium Shs'000	Retained earnings Shs'000	Proposed dividends Shs'000	Total equity Shs'000
Year ended 31 March 2012						
At start of year		2,000,000	1,850,000	56,460,083	8,000,000	68,310,083
Total comprehensive income for the year		-	-	12,873,482	-	12,873,482
Transactions with owners						
Dividends:						
- Final for 2011	14	-	-	-	(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	60,533,565	8,800,000	73,183,565