

Consolidated statement of changes in equity

For the year ended 31 March 2010

	Share capital £m	Share premium £m	Other reserves £m	Retained earnings £m	Equity attributable to equity holders of Severn Trent Plc £m	Minority interests £m	Total £m
At 1 April 2008	229.7	64.3	427.4	479.6	1,201.0	4.2	1,205.2
Loss for the period	–	–	–	(57.8)	(57.8)	1.8	(56.0)
Losses on cash flow hedges taken to equity	–	–	(7.8)	–	(7.8)	–	(7.8)
Deferred tax on losses on cash flow hedges taken to equity	–	–	2.2	–	2.2	–	2.2
Amounts on cash flow hedges transferred to the income statement	–	–	4.9	–	4.9	–	4.9
Deferred tax on transfers to the income statement	–	–	(1.3)	–	(1.3)	–	(1.3)
Exchange movement on translation of overseas results and net assets	–	–	40.8	–	40.8	1.3	42.1
Tax on exchange differences	–	–	2.5	–	2.5	–	2.5
Actuarial losses	–	–	–	(123.1)	(123.1)	–	(123.1)
Tax on actuarial losses	–	–	–	33.8	33.8	–	33.8
Total comprehensive loss for the period	–	–	41.3	(147.1)	(105.8)	3.1	(102.7)
Share options and LTIPS							
– Shares issued	1.3	7.6	–	–	8.9	–	8.9
– Value of employees' services	–	–	–	5.3	5.3	–	5.3
– Payroll tax on awards vesting	–	–	–	(2.5)	(2.5)	–	(2.5)
Current tax on share based payments	–	–	–	1.3	1.3	–	1.3
Deferred tax on share based payments	–	–	–	(3.3)	(3.3)	–	(3.3)
Dividends paid	–	–	–	(158.8)	(158.8)	(1.3)	(160.1)
At 31 March 2009	231.0	71.9	468.7	174.5	946.1	6.0	952.1
Profit for the period	–	–	–	249.2	249.2	2.3	251.5
Losses on cash flow hedges taken to equity	–	–	(13.2)	–	(13.2)	–	(13.2)
Deferred tax on losses on cash flow hedges taken to equity	–	–	3.7	–	3.7	–	3.7
Amounts on cash flow hedges transferred to the income statement	–	–	7.6	–	7.6	–	7.6
Deferred tax on transfers to the income statement	–	–	(2.1)	–	(2.1)	–	(2.1)
Exchange movement on translation of overseas results and net assets	–	–	(8.7)	–	(8.7)	(0.3)	(9.0)
Tax on exchange differences	–	–	(0.4)	–	(0.4)	–	(0.4)
Actuarial losses	–	–	–	(124.4)	(124.4)	–	(124.4)
Tax on actuarial losses	–	–	–	34.8	34.8	–	34.8
Total comprehensive income for the period	–	–	(13.1)	159.6	146.5	2.0	148.5
Share options and LTIPS							
– proceeds from shares issued	0.6	4.0	–	–	4.6	–	4.6
– value of employees' services	–	–	–	5.1	5.1	–	5.1
– free shares issued	–	–	–	(2.2)	(2.2)	–	(2.2)
Current tax on share based payments	–	–	–	0.3	0.3	–	0.3
Dividends paid	–	–	–	(159.7)	(159.7)	(1.7)	(161.4)
At 31 March 2010	231.6	75.9	455.6	177.6	940.7	6.3	947.0