

Consolidated Statement of Changes in Equity ►►

For the year ended 31 December 2013

	Attributable to shareholders of the Company								
	Share capital	Share premium	Accumulated losses	Cumulative translation adjustments	Pension reserve	Other reserves	Total	Non-controlling interests	Total equity
At 1 January 2013, previously reported	1,205	11,185	(1,311)	1	(135)	17	10,962	129	11,091
Effect of change in accounting policy (Note 2(b))	-	-	(87)	-	87	-	-	-	-
At 1 January 2013, restated	1,205	11,185	(1,398)	1	(48)	17	10,962	129	11,091
Profit for the year	-	-	916	-	-	-	916	174	1,090
Other comprehensive income	-	-	-	-	-	-	-	-	-
Remeasurements of defined benefit plans	-	-	-	-	93	-	93	-	93
Currency translation differences	-	-	-	(1)	-	-	(1)	-	(1)
Total comprehensive income, net of tax	-	-	916	(1)	93	-	1,008	174	1,182
Dividend paid (Note 12)	-	-	(929)	-	-	-	(929)	(8)	(937)
At 31 December 2013	1,205	11,185	(1,411)	-	45	17	11,041	295	11,336
At 1 January 2012, previously reported	1,205	11,184	(1,730)	-	(92)	17	10,584	(171)	10,413
Effect of change in accounting policy (Note 2(b))	-	-	(75)	-	75	-	-	-	-
At 1 January 2012, restated	1,205	11,184	(1,805)	-	(17)	17	10,584	(171)	10,413
Profit for the year, restated	-	-	1,215	-	-	-	1,215	300	1,515
Other comprehensive income	-	-	-	-	-	-	-	-	-
Remeasurements of defined benefit plans	-	-	-	-	(31)	-	(31)	-	(31)
Currency translation differences	-	-	-	1	-	-	1	-	1
Total comprehensive income, net of tax, restated	-	-	1,215	1	(31)	-	1,185	300	1,485
Dividend paid	-	-	(808)	-	-	-	(808)	-	(808)
Employee share option scheme - proceeds from shares issued	-	1	-	-	-	-	1	-	1
	-	1	(808)	-	-	-	(807)	-	(807)
At 31 December 2012, restated	1,205	11,185	(1,398)	1	(48)	17	10,962	129	11,091

The accompanying notes are an integral part of these financial statements.