

Condensed consolidated statement of changes in equity

	Period ended 30 June 2013 £m								
	Note	Share capital	Share premium	Retained earnings	Translation reserve	Available-for-sale securities reserve	Shareholders' equity	Non-controlling interests	Total equity
Reserves									
Profit for the period		–	–	365	–	–	365	–	365
Other comprehensive (loss) income		–	–	(21)	232	(837)	(626)	–	(626)
Total comprehensive income (loss) for the period		–	–	344	232	(837)	(261)	–	(261)
Dividends		–	–	(532)	–	–	(532)	–	(532)
Reserve movements in respect of share-based payments		–	–	31	–	–	31	–	31
Change in non-controlling interests arising principally from purchase and sale of property partnerships of PAC with-profits fund and other consolidated investment funds		–	–	–	–	–	–	1	1
Share capital and share premium									
New share capital subscribed	W	–	1	–	–	–	1	–	1
Treasury shares									
Movement in own shares in respect of share-based payment plans		–	–	25	–	–	25	–	25
Movement in Prudential plc shares purchased by unit trusts consolidated under IFRS		–	–	2	–	–	2	–	2
Net increase (decrease) in equity		–	1	(130)	232	(837)	(734)	1	(733)
At beginning of period		128	1,889	6,851	66	1,425	10,359	5	10,364
At end of period		128	1,890	6,721	298	588	9,625	6	9,631

Condensed consolidated statement of changes in equity continued

Period ended 30 June 2012* £m									
	Note	Share capital	Share premium	Retained earnings	Translation reserve	Available-for-sale securities reserve	Shareholders' equity	Non-controlling interests	Total equity
Reserves									
Profit for the period		–	–	887	–	–	887	–	887
Other comprehensive income (loss)		–	–	65	(54)	196	207	–	207
Total comprehensive income (loss) for the period									
Dividends		–	–	952	(54)	196	1,094	–	1,094
Reserve movements in respect of share-based payments		–	–	(440)	–	–	(440)	–	(440)
Change in non-controlling interests arising principally from purchase and sale of property partnerships of PAC with-profits fund and other consolidated investment funds		–	–	52	–	–	52	–	52
		–	–	–	–	–	–	(9)	(9)
Share capital and share premium									
New share capital subscribed	W	–	14	–	–	–	14	–	14
Treasury shares									
Movement in own shares in respect of share-based payment plans		–	–	5	–	–	5	–	5
Movement in Prudential plc shares purchased by unit trusts consolidated under IFRS		–	–	3	–	–	3	–	3
Net increase (decrease) in equity		–	14	572	(54)	196	728	(9)	719
At beginning of period		127	1,873	5,244	282	1,038	8,564	43	8,607
At end of period		127	1,887	5,816	228	1,234	9,292	34	9,326

* The Group has adopted new accounting standards on consolidated financial statements and joint arrangements, and amendments to the employee benefits accounting standard, from 1 January 2013 as described in note B. Accordingly, the 2012 comparative results and related notes have been adjusted retrospectively from those previously published.

Year ended 31 December 2012* £m								
Note	Share capital	Share premium	Retained earnings	Translation reserve	Available-for-sale securities reserve	Shareholders' equity	Non-controlling interests	Total equity
Reserves								
	–	–	2,163	–	–	2,163	–	2,163
	–	–	34	(216)	387	205	–	205
Total comprehensive income (loss) for the year								
	–	–	2,197	(216)	387	2,368	–	2,368
	–	–	(655)	–	–	(655)	–	(655)
	–	–	42	–	–	42	–	42
	–	–	–	–	–	–	(38)	(38)
Share capital and share premium								
	W	1	16	–	–	17	–	17
Treasury shares								
	–	–	(13)	–	–	(13)	–	(13)
	–	–	36	–	–	36	–	36
	1	16	1,607	(216)	387	1,795	(38)	1,757
	127	1,873	5,244	282	1,038	8,564	43	8,607
At end of year								
	128	1,889	6,851	66	1,425	10,359	5	10,364

* The Group has adopted new accounting standards on consolidated financial statements and joint arrangements, and amendments to the employee benefits accounting standard, from 1 January 2013 as described in note B. Accordingly, the 2012 comparative results and related notes have been adjusted retrospectively from those previously published.