

Consolidated statement of changes in equity

Year ended 31 December 2016 £m									
Note	Share capital note C10	Share premium note C10	Retained earnings	Translation reserve	Available-for-sale securities reserves	Shareholders' equity	Non-controlling interests	Total equity	
Reserves									
Profit for the year	–	–	1,921	–	–	1,921	–	1,921	
Other comprehensive income:									
Exchange movements on foreign operations and net investment hedges, net of related tax	–	–	–	1,161	–	1,161	–	1,161	
Net unrealised valuation movements, net of related change in amortisation of deferred acquisition costs and related tax	–	–	–	–	31	31	–	31	
Shareholders' share of actuarial gains and losses on defined benefit pension schemes, net of tax	–	–	(93)	–	–	(93)	–	(93)	
Total other comprehensive income (loss)	–	–	(93)	1,161	31	1,099	–	1,099	
Total comprehensive income for the year	–	–	1,828	1,161	31	3,020	–	3,020	
Dividends	B7	–	(1,267)	–	–	(1,267)	–	(1,267)	
Reserve movements in respect of share-based payments		–	(51)	–	–	(51)	–	(51)	
Share capital and share premium									
New share capital subscribed	C10	1	12	–	–	13	–	13	
Treasury shares									
Movement in own shares in respect of share-based payment plans		–	2	–	–	2	–	2	
Movement in Prudential plc shares purchased by unit trusts consolidated under IFRS		–	(6)	–	–	(6)	–	(6)	
Net increase in equity		1	12	506	1,161	31	1,711	–	1,711
At beginning of year		128	1,915	10,436	149	327	12,955	1	12,956
At end of year		129	1,927	10,942	1,310	358	14,666	1	14,667

Consolidated statement of changes in equity

Continued

Year ended 31 December 2015 £m									
	Note	Share capital note C10	Share premium note C10	Retained earnings	Translation reserve	Available-for-sale securities reserves	Shareholders' equity	Non-controlling interests	Total equity
Reserves									
Profit for the year		–	–	2,579	–	–	2,579	–	2,579
Other comprehensive income:									
Exchange movements on foreign operations and net investment hedges, net of related tax		–	–	–	118	–	118	–	118
Net unrealised valuation movements, net of related change in amortisation of deferred acquisition costs and related tax		–	–	–	–	(629)	(629)	–	(629)
Shareholders' share of actuarial gains and losses on defined benefit pension schemes, net of tax		–	–	22	–	–	22	–	22
Total other comprehensive income (loss)		–	–	22	118	(629)	(489)	–	(489)
Total comprehensive income for the year		–	–	2,601	118	(629)	2,090	–	2,090
Dividends	B7	–	–	(974)	–	–	(974)	–	(974)
Reserve movements in respect of share-based payments		–	–	39	–	–	39	–	39
Share capital and share premium									
New share capital subscribed	C10	–	7	–	–	–	7	–	7
Treasury shares									
Movement in own shares in respect of share-based payment plans		–	–	(38)	–	–	(38)	–	(38)
Movement in Prudential plc shares purchased by unit trusts consolidated under IFRS		–	–	20	–	–	20	–	20
Net increase in equity		–	7	1,648	118	(629)	1,144	–	1,144
At beginning of year		128	1,908	8,788	31	956	11,811	1	11,812
At end of year		128	1,915	10,436	149	327	12,955	1	12,956