

**Consolidated statement of changes in equity**

	Attributable to owners of the Parent							Total	Non-controlling interests	Total equity
	Share capital	Share premium	Retained earnings	Loan loss reserve	FVOCI Reserve	Foreign currency translation reserve	Other Reserves			
<b>Year ended 31 December 2021</b>	<b>Shs' millions</b>	<b>Shs' millions</b>	<b>Shs' millions</b>	<b>Shs' millions</b>	<b>Shs' millions</b>	<b>Shs' millions</b>	<b>Shs' millions</b>	<b>Shs' millions</b>	<b>Shs' millions</b>	<b>Shs' millions</b>
At start of year	1,887	15,325	118,767	577	5,478	(9,300)	(558)	132,176	6,465	138,641
Equity transactions with non-controlling interests	-	-	(245)	-	-	-	-	(245)	(139)	(384)
	1,887	15,325	118,522	577	5,478	(9,300)	(558)	131,931	6,326	138,257
<b>Total comprehensive income:</b>										
Profit for the year	-	-	39,175	-	-	-	-	39,175	897	40,072
Other comprehensive income	-	-	-	-	(6,721)	4,173	610	(1,938)	(200)	(2,138)
	-	-	39,175	-	(6,721)	4,173	610	37,237	697	37,934
Loan loss reserve transfers 28(d)	-	-	406	(406)	-	-	-	-	-	-
At end of year	1,887	15,325	158,103	171	(1,243)	(5,127)	52	169,168	7,023	176,191

**Consolidated statement of changes in equity (continued)**

	Attributable to owners of the Parent							Total	Non-controlling interests	Total equity
	Share capital	Share premium	Retained earnings	Loan loss reserve	FVOCI Reserve	Foreign currency translation reserve	Other Reserves			
Year ended 31 December 2020	Shs' millions	Shs' millions	Shs' millions	Shs' millions	Shs' millions	Shs' millions	Shs' millions	Shs' millions	Shs' millions	Shs' millions
At start of year	1,887	16,063	99,150	739	2,514	(9,521)	(113)	110,719	1,058	111,777
Non-controlling interests from business acquisition	-	-	-	-	-	-	-	-	5,759	5,759
Other adjustment	-	(738)	-	-	-	-	-	(738)	-	(738)
Equity transactions with non-controlling interests	-	-	(335)	-	-	-	-	(335)	(662)	(997)
	1,887	15,325	98,815	739	2,514	(9,521)	(113)	109,646	6,155	115,801
<b>Total comprehensive income:</b>										
Profit for the year	-	-	19,790	-	-	-	-	19,790	310	20,100
Other comprehensive income	-	-	-	-	2,964	221	(445)	2,740	-	2,740
	-	-	19,790	-	2,964	221	(445)	22,530	310	22,840
Loan loss reserve transfers	-	-	162	(162)	-	-	-	-	-	-
At end of year	1,887	15,325	118,767	577	5,478	(9,300)	(558)	132,176	6,465	138,641