

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2010

US\$ million	Total share capital ⁽¹⁾	Retained earnings	Share-based payment reserve	Cumulative translation adjustment reserve	Fair value and other reserves (note 30)	Total equity attributable to equity shareholders of the Company	Non-controlling interests	Total equity
Balance at 1 January 2009	3,451	18,827	288	(4,077)	1,732	20,221	1,535	21,756
Total comprehensive income	-	2,257	-	3,526	(557)	5,226	783	6,009
Dividends paid to non-controlling interests	-	-	-	-	-	-	(472)	(472)
Issue of shares to non-controlling interests	-	-	-	-	-	-	107	107
Changes in ownership interest in subsidiaries	-	-	-	-	-	-	(50)	(50)
Equity settled share-based payment schemes	-	64	127	-	-	191	37	228
Issue of convertible bond	-	-	-	-	355	355	-	355
Other	-	143	(14)	-	(1)	128	8	136
Balance at 1 January 2010	3,451	21,291	401	(551)	1,529	26,121	1,948	28,069
Total comprehensive income	-	6,595	-	2,004	277	8,876	1,885	10,761
Dividends paid	-	(302)	-	-	-	(302)	-	(302)
Dividends paid to non-controlling interests	-	-	-	-	-	-	(617)	(617)
Issue of shares to non-controlling interests	-	90	-	-	-	90	572	662
Consolidation by De Beers of non-controlling interest	-	(128)	-	-	-	(128)	-	(128)
Changes in ownership interest in subsidiaries	-	(471)	-	21	(107)	(557)	(112)	(669)
Equity settled share-based payment schemes	-	64	86	-	-	150	13	163
Other	-	7	(11)	-	(7)	(11)	43	32
Balance at 31 December 2010	3,451	27,146	476	1,474	1,692	34,239	3,732	37,971

⁽¹⁾ Total share capital comprises called-up share capital of \$738 million (2009: \$738 million) and the share premium account of \$2,713 million (2009: \$2,713 million).

Dividends

	Note	2010	2009
Proposed ordinary dividend per share (US cents)	12	40	-
Proposed ordinary dividend (US\$ million)	12	483	-
Ordinary dividends paid during the year per share (US cents)	12	25	-
Ordinary dividends paid during the year (US\$ million)	12	302	-