

## Company statement of changes in equity for the year ended 31 December 2020

	Notes	Called up share capital £'000	Share premium account £'000	Other reserves £'000	Own shares £'000	Share-based payments £'000	Profit and loss account £'000	Total £'000
At 1 January 2019		7,833	29,328	35,729	(3,093)	3,160	5,966	78,923
Loss for the financial year		-	-	-	-	-	(1,512)	(1,512)
<b>Total comprehensive income for the period</b>		-	-	-	-	-	(1,512)	(1,512)
Own shares sold in the period		-	-	-	437	-	-	437
Share option exercises		-	-	-	-	-	(472)	(472)
Capital contribution for share-based payments	4	-	-	832	-	-	-	832
Share-based payments	10	-	-	-	-	280	-	280
<b>At 31 December 2019</b>		<b>7,833</b>	<b>29,328</b>	<b>36,561</b>	<b>(2,656)</b>	<b>3,440</b>	<b>3,982</b>	<b>78,488</b>
Profit for the financial year		-	-	-	-	-	6,663	6,663
<b>Total comprehensive expense for the period</b>		-	-	-	-	-	6,663	6,663
Own shares sold in the period		-	-	-	719	-	-	719
Share option exercises		-	-	-	-	-	(710)	(710)
Capital contribution for share-based payments	4	-	-	162	-	-	-	162
Share-based payments	10	-	-	-	-	80	-	80
<b>At 31 December 2020</b>		<b>7,833</b>	<b>29,328</b>	<b>36,723</b>	<b>(1,937)</b>	<b>3,520</b>	<b>9,935</b>	<b>85,402</b>

The share premium account and other reserves are non-distributable.

Other reserves represent the profit from the sale of a subsidiary, the non-distributable portion of the dividend received in Xaar plc from Xaar Digital Limited and the capital contribution to investments relating to share-based payments.

The share-based payment reserve represents the cumulative charge made under IFRS 2 in relation to share options and LTIP awards.

Full details of share capital, share premium and own shares are given in notes 26, 27 and 28 to the consolidated financial statements.