

Consolidated statement of changes in equity

For the year ended 31 December 2018

	Notes	Share capital £m	Share premium £m	Capital redemption reserve £m	Other reserves (note 25) £m	Retained earnings (note 26) £m	Equity attributable to owners of the parent £m	Non-controlling interests £m	Total shareholders' equity £m
At 1 January 2017		42.2	146.7	138.4	(25.6)	1,042.2	1,343.9	18.6	1,362.5
Adjustment for IFRS 15	32	-	-	-	-	(5.8)	(5.8)	-	(5.8)
At 1 January 2017 (restated)		42.2	146.7	138.4	(25.6)	1,036.4	1,338.1	18.6	1,356.7
Profit for the year		-	-	-	-	267.7	267.7	7.9	275.6
Other comprehensive (loss) / income for the year		-	-	-	(57.9)	32.4	(25.5)	0.4	(25.1)
Total comprehensive income / (loss) for the year		-	-	-	(57.9)	300.1	242.2	8.3	250.5
Share-based payments, net of tax	4,16	-	-	-	-	11.0	11.0	-	11.0
Share buyback programme	24	(0.6)	-	0.6	-	(50.2)	(50.2)	-	(50.2)
Net purchase of own shares by the Inchcape Employee Trust		-	-	-	-	(11.1)	(11.1)	-	(11.1)
Dividends:									
- Owners of the parent	10	-	-	-	-	(102.7)	(102.7)	-	(102.7)
- Non-controlling interests		-	-	-	-	-	-	(6.3)	(6.3)
At 1 January 2018 (restated)		41.6	146.7	139.0	(83.5)	1,183.5	1,427.3	20.6	1,447.9
Profit for the year		-	-	-	-	48.2	48.2	7.0	55.2
Other comprehensive income for the year		-	-	-	7.2	30.2	37.4	1.7	39.1
Total comprehensive income for the year		-	-	-	7.2	78.4	85.6	8.7	94.3
Share-based payments, net of tax	4,16	-	-	-	-	7.2	7.2	-	7.2
Net purchase of own shares by the Inchcape Employee Trust		-	-	-	-	(12.6)	(12.6)	-	(12.6)
Dividends:									
- Owners of the parent	10	-	-	-	-	(115.2)	(115.2)	-	(115.2)
- Non-controlling interests		-	-	-	-	-	-	(5.8)	(5.8)
At 31 December 2018		41.6	146.7	139.0	(76.3)	1,141.3	1,392.3	23.5	1,415.8

The notes on pages 118 to 164 are an integral part of these consolidated financial statements.

Share-based payments include a net tax charge of £0.3m (current tax charge of £0.1m and a deferred tax charge of £0.2m) (2017 - net tax credit of £0.8m (current tax credit of £0.4m and a deferred tax credit of £0.4m)).