

CONSOLIDATED STATEMENT OF RECOGNISED INCOME AND EXPENSE

For the year ended 31 December

	Notes	2006 £m	2005 £m
Profit for the year (including discontinued operations)		247.1	324.4
Net exchange adjustments offset in reserves	27	(10.1)	(0.6)
Actuarial gain/(loss) on defined benefit pension plans	26	44.6	(60.6)
Revaluation of available-for-sale investments	27	0.1	(0.8)
Tax on items taken directly to reserves		(13.1)	1.0
Net profit/(loss) not recognised in income statement		21.5	(61.0)
Total recognised income for the year	27	268.6	263.4
Attributable to:			
Minority interests		2.0	2.9
Equity holders of the company		266.6	260.5
	27	268.6	263.4