

Financial Statements

Consolidated Statement of Recognised Income and Expense

for the year to 31 December 2007

	2007 £m	2006 £m
Exchange differences on translation of foreign operations	21.7	(49.0)
Actuarial gains/(losses) on defined benefit pension schemes	91.3	(1.6)
Surplus on revaluation	-	1.0
Tax on items taken directly to equity	(28.5)	0.5
Net income/(expense) recognised directly in equity	84.5	(49.1)
(Loss)/profit for the year	(196.7)	290.6
Total recognised (expense)/income for the year	(112.2)	241.5
Attributable to:		
Equity holders of the parent	(113.4)	240.4
Minority interests	1.2	1.1
	(112.2)	241.5