

Consolidated statement of recognised income and expense

for the year ended 31 December 2007

	Notes	2007 £m	2006 £m
Actuarial gains on defined benefit pension schemes	32	25.4	12.8
Exchange differences on translation of foreign operations		1.1	(0.7)
Gain on available for sale investments		–	0.3
Gains on cash flow hedges	25	5.6	–
Tax on items taken directly to equity	10	(5.0)	11.0
Net income recognised directly in equity		27.1	23.4
Profit for the year		166.2	139.7
Total income and expense for the period		193.3	163.1
Attributable to:			
Equity holders of the parent		193.3	163.2
Minority interest		–	(0.1)
		193.3	163.1