

Group statement of total recognised gains and losses

for the year ended 31 December 2002

	Note	2002 £million	2001 restated £million
Profit for the financial year		108.8	94.5
Currency translation differences on foreign currency net investments		7.8	(5.6)
Tax on currency translation differences on foreign currency borrowings		4.5	–
Total recognised gains and losses relating to the year		121.1	88.9
Prior year adjustment for FRS 19	1, 20	(3.7)	
Total recognised gains and losses since last Annual Report		117.4	

Reconciliation of movements in Group shareholders' funds

for the year ended 31 December 2002

	Note	2002 £million	2001 restated £million
At 1 January, as previously stated		684.5	601.2
Prior year adjustment for FRS 19		(3.7)	(2.2)
At 1 January, as restated		680.8	599.0
Total recognised gains and losses for the financial year		121.1	88.9
Dividends	9	(52.6)	(45.8)
Shares issued	22	102.0	41.2
Shares to be issued	23	17.7	–
Other	24	(2.3)	(2.5)
At 31 December		866.7	680.8

Note of historic cost profits and losses

for the year ended 31 December 2002

There were no material differences between the reported profit on ordinary activities before taxation and the retained profit and their historical cost equivalents for the year. Similarly there were no such differences in 2001.