

Group statement of recognised income and expense

for the year ended 31 December 2005

	Note	2005 £million	2004 £million
Currency net investments			
– currency translation differences		(5.8)	8.8
– related deferred tax charge		–	(0.3)
– currency translation differences on minority interests		(0.1)	0.1
Defined benefit pension schemes			
– actuarial loss	33	(18.8)	(7.9)
– related deferred tax credit		6.0	2.6
Net gains on cash flow and net investment hedges			
– fair value change deferred in equity		15.3	–
– related deferred tax credit		0.3	–
– transferred to income statement (net of tax)		4.9	–
Available-for-sale investments			
– gains on revaluation deferred in equity		9.7	–
– related deferred tax charge		(0.8)	–
– transferred to income statement		(2.1)	–
Income and expense recognised directly in equity		8.6	3.3
Profit for the year		211.3	187.7
Total recognised income and expense for the year		219.9	191.0
Attributable to:			
Equity shareholders		219.4	190.5
Minority interests		0.5	0.5
		219.9	191.0