

# Consolidated Statement of Recognised Income and Expense

For the year ended 31 December 2006

	2006	2005
	£m	£m
Effective portion of changes in fair value of cash flow hedges	(7.0)	(6.5)
Actuarial losses on defined benefit pension schemes	(4.7)	(7.6)
Taxation on items taken directly to equity	3.5	4.2
<b>Net expense recognised directly in equity</b>	<b>(8.2)</b>	<b>(9.9)</b>
Profit for the year	396.4	344.8
<b>Total recognised income for the year</b> (all attributable to equity holders of the parent)	<b>388.2</b>	<b>334.9</b>

# Company Statement of Recognised Income and Expense

For the year ended 31 December 2006

	2006	2005
	£m	£m
Effective portion of changes in fair value of cash flow hedges	(6.6)	(2.4)
Actuarial losses on defined benefit pension schemes	(4.7)	(7.6)
Taxation on items taken directly to equity	3.4	3.0
<b>Net expense recognised directly in equity</b>	<b>(7.9)</b>	<b>(7.0)</b>
Profit for the year	39.6	472.7
<b>Total recognised income for the year</b> (all attributable to equity holders)	<b>31.7</b>	<b>465.7</b>