

Consolidated Statement of Recognised Income and Expense

For the year ended 31 December 2007

	2007 £m	2006 £m
Effective portion of changes in fair value of cash flow hedges	11.9	(7.0)
Net actuarial gains/(losses) on defined benefit pension schemes	36.1	(4.7)
Taxation on items taken directly to equity	(15.6)	3.5
Net income/(expense) recognised directly in equity	32.4	(8.2)
Profit for the year	413.5	396.4
Total recognised income for the year (all attributable to equity holders of the parent)	445.9	388.2

Company Statement of Recognised Income and Expense

For the year ended 31 December 2007

	2007 £m	2006 £m
Effective portion of changes in fair value of cash flow hedges	3.3	(6.6)
Net actuarial gains/(losses) on defined benefit pension schemes	36.1	(4.7)
Taxation on items taken directly to equity	(13.0)	3.4
Net income/(expense) recognised directly in equity	26.4	(7.9)
Profit for the year	17.7	39.6
Total recognised income for the year (all attributable to equity holders)	44.1	31.7