

Consolidated Statement of Recognised Income and Expense

(unaudited)

	Six months to 30 June 2007 £m	Six months to 30 June 2006 £m	Year to 31 December 2006 £m
Effective portion of changes in fair value of cash flow hedges	7.6	(18.7)	(7.0)
Actuarial gains/(losses) on defined benefit pension schemes	35.5	(16.2)	(4.7)
Taxation on items taken directly to equity	(12.9)	10.5	3.5
Net income/(expense) recognised directly in equity	30.2	(24.4)	(8.2)
Profit for the period	196.6	179.1	396.4
Total recognised income for the period (all attributable to equity holders of the parent)	226.8	154.7	388.2