

Consolidated statement of recognised income and expense

for the year ended 31 December 2006

	2006 £m	2005 £m
Actuarial gains/(losses) on defined benefit pension schemes	12.8	(3.7)
Exchange differences on translation of foreign operations	(0.7)	0.2
Gain on available for sale investments	0.3	–
Tax on items taken directly to equity	11.0	3.7
Net income recognised directly in equity	23.4	0.2
Profit for the year	139.7	107.3
Total income and expense for the period	163.1	107.5
Attributable to:		
Equity holders of the parent	163.2	107.7
Minority interest	(0.1)	(0.2)
	163.1	107.5