

# Total Recognised Gains and Losses

for the year ended 31st March 2002

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	2002 £ million	2001 restated £ million
Profit attributable to shareholders	106.8	125.7
Currency translation differences on foreign currency net investments and related loans	(8.0)	9.5
Taxation on translation differences on foreign currency loans	0.5	(9.7)
<b>Total recognised gains and losses relating to the year</b>	<b>99.3</b>	<b>125.5</b>
Prior year adjustment	(44.3)	
<b>Total recognised gains and losses recognised since last annual report</b>	<b>55.0</b>	

There were no material differences between reported profits and losses and historical cost profits and losses on ordinary activities before tax for 2002 and 2001.

## Movement in Shareholders' Funds

for the year ended 31st March 2002

	2002 £ million	2001 restated £ million
Profit attributable to shareholders	106.8	125.7
Dividends	(53.2)	(51.3)
Retained profit for the year	53.6	74.4
Other recognised gains and losses relating to the year	(7.5)	(0.2)
New share capital subscribed	6.1	7.9
Rollover of share options on acquisitions	0.7	–
Purchase of own shares	(45.9)	–
Net movement in shareholders' funds	7.0	82.1
Opening shareholders' funds (originally £851.0 million before prior year adjustment of £44.3 million)	806.7	724.6
<b>Closing shareholders' funds</b>	<b>813.7</b>	<b>806.7</b>

The notes on pages 40 to 64 form an integral part of the accounts.