

# *Total Recognised Gains and Losses*

for the six months ended 30th September 2004

	Six months to 30.9.04	30.9.03 restated	Year to 31.3.04
	£ million	£ million	£ million
Profit attributable to shareholders	40.2	60.5	121.8
Currency translation differences on foreign currency net investments and related loans	4.3	(2.7)	(23.8)
Taxation on translation differences on foreign currency loans	(1.4)	5.8	16.8
Actuarial gain on retirement benefits assets and liabilities	–	–	36.1
Taxation on actuarial gain on retirement benefits assets and liabilities	–	–	(11.0)
<b>Total recognised gains and losses relating to the period</b>	<b>43.1</b>	<b>63.6</b>	<b>139.9</b>
Prior year adjustment	–	(108.3)	(108.3)
<b>Total recognised gains and losses since previous annual report</b>	<b>43.1</b>	<b>(44.7)</b>	<b>31.6</b>