

# Consolidated statement of recognised income and expense

for the six months ended 30 September 2006 (unaudited)

	Notes	Six months to 30 Sept 2006 £m	Six months to 30 Sept 2005 £m	Year to 31 Mar 2006 £m
Actuarial loss on retirement benefit liabilities	11	<b>(22.0)</b>	(15.3)	(37.7)
Share of Joint Venture financial derivatives		<b>4.0</b>	(3.4)	(0.5)
Tax on items charged to equity		<b>6.6</b>	4.6	11.3
Net differences on exchange		<b>(0.4)</b>	0.3	1.5
		<b>(11.8)</b>	(13.8)	(25.4)
Profit for the period		<b>22.0</b>	21.2	56.9
Total recognised income & expense for the year attributable to equity shareholders		<b>10.2</b>	7.4	31.5