

## Consolidated statement of recognised income and expense

For the year ended 31 December 2007

	Equity holders of the parent (ordinary shares) £m	Equity holders of the parent (STICS) £m	Total equity holders of the parent £m	Minority interest £m	Total £m
Actuarial gains on defined benefit schemes net of tax (i)	27	-	27	3	30
Foreign exchange adjustments	43	-	43	8	51
Revaluation of owner occupied properties	-	-	-	-	-
Shadow accounting	-	-	-	-	-
<b>Net income recognised directly in equity</b>	<b>70</b>	<b>-</b>	<b>70</b>	<b>11</b>	<b>81</b>
(Loss)/profit for the year	(108)	52	(56)	(14)	(70)
<b>Total recognised income and expense for the year</b>	<b>(38)</b>	<b>52</b>	<b>14</b>	<b>(3)</b>	<b>11</b>

For the year ended 31 December 2006

	Equity holders of the parent (ordinary shares) £m	Equity holders of the parent (STICS) £m	Total equity holders of the parent £m	Minority interest £m	Total £m
Actuarial (losses)/gains on defined benefit schemes net of tax (i)	(8)	-	(8)	1	(7)
Foreign exchange adjustments	(10)	-	(10)	(2)	(12)
Revaluation of owner occupied properties	6	-	6	-	6
Shadow accounting	(6)	-	(6)	-	(6)
<b>Net income recognised directly in equity</b>	<b>(18)</b>	<b>-</b>	<b>(18)</b>	<b>(1)</b>	<b>(19)</b>
Profit for the year	276	52	328	93	421
<b>Total recognised income and expense for the year</b>	<b>258</b>	<b>52</b>	<b>310</b>	<b>92</b>	<b>402</b>

(i) Tax recognised directly in equity is shown in note 13(c).