

# Consolidated statement of total recognised gains and losses

for the year ended 31 March 2003

	Notes	2003 £m	2002 £m
(Loss)/profit for the financial year			
Operations		<b>(59.2)</b>	6.3
Joint Ventures		<b>4.9</b>	5.5
		<b>(54.3)</b>	11.8
Differences on exchange	24	<b>(1.9)</b>	(0.5)
Total gains and losses recognised in the year		<b>(56.2)</b>	11.3

Historical cost profits and losses do not differ materially from those disclosed in the Group profit and loss account.

# Reconciliation of movements in shareholders' funds

for the year ended 31 March 2003

	Notes	2003 £m	2002 £m
(Loss)/profit for the financial year			
Operations		<b>(59.2)</b>	6.3
Joint Ventures		<b>4.9</b>	5.5
		<b>(54.3)</b>	11.8
Dividends	9	<b>(2.8)</b>	(10.2)
		<b>(57.1)</b>	1.6
Differences on exchange	24	<b>(1.9)</b>	(0.5)
Issue of new shares		<b>13.3</b>	1.1
Net (reduction in)/additions to shareholders' funds		<b>(45.7)</b>	2.2
Opening shareholders' funds		<b>115.4</b>	113.2
Closing shareholders' funds		<b>69.7</b>	115.4