

Financial statements continued

Consolidated statement of recognised income and expense for the year ended 31 December 2006 (Note 1(c))

	2006 £m	2005 £m	2004 £m
Currency translation differences (net of tax)	(416)	257	(122)
Exchange transferred to income and expense upon disposal	10	–	–
Actuarial gains/(losses) on post retirement employee benefits (net of tax)	50	56	(74)
Share of associate reserves movements	(2)	–	–
IAS 39 transfers to income or expense	(1)	6	–
Net (expense)/income recognised directly in equity	(359)	319	(196)
Profit for the period from continuing operations	523	700	492
Profit for the period from discontinued operations	642	76	55
Total recognised income and expense for the period	806	1,095	351
Attributable to:			
Equity holders of the parent	810	1,084	329
Minority interests	(4)	11	22
	806	1,095	351
Change in accounting policy to adopt IAS 32 and IAS 39			
Equity holders of the parent	–	26	–