

# Other Consolidated Primary Statements

for the year ended 31 March 2003

	2003 £m	2002 £m
<b>Statement of total recognised gains and losses</b>		
Profit on ordinary activities after taxation	139.3	159.4
Unrealised surplus (deficit) on revaluation:		
– investment properties	12.6	58.9
– joint ventures	63.4	48.8
– other investments	(0.1)	(0.1)
	75.9	107.6
Exchange movements on net investments	0.6	(0.5)
Taxation on realisation of prior year revaluations		(9.7)
Total recognised gains and losses relating to the financial year	215.8	256.8

	2003 £m	2002 £m
<b>Note of historical cost profits and losses</b>		
Profit on ordinary activities before taxation	172.4	171.3
Realisation of prior year revaluations	17.7	33.6
Taxation on realisation of prior year revaluations		(9.7)
Historical cost profit on ordinary activities before taxation	190.1	195.2
Historical cost profit for the year retained after taxation and dividends	91.1	119.0

	2003 £m	2002 £m
<b>Reconciliation of movements in shareholders' funds</b>		
Profit on ordinary activities after taxation	139.3	159.4
Ordinary dividends	(65.9)	(64.3)
Retained profit for the year	73.4	95.1
Revaluation of investment properties and investments	75.9	107.6
Exchange movements on net investments	0.6	(0.5)
Taxation on realisation of prior year revaluations		(9.7)
	149.9	192.5
Shares issued	1.6	0.9
Purchase and cancellation of own shares	(130.1)	
Increase in shareholders' funds	21.4	193.4
Opening shareholders' funds	4,107.9	3,914.5
Closing shareholders' funds	4,129.3	4,107.9