

## CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

### FOR THE YEAR ENDED 31 DECEMBER 2009

	2009 £m	2008 £m
<b>(Loss)/profit after tax</b>	<b>(45.1)</b>	6.8
<b>Other comprehensive (expense)/income</b>		
Exchange difference on retranslation of foreign currency goodwill and intangibles	<b>(33.1)</b>	97.0
Exchange difference on retranslation of foreign currency net investments (excluding goodwill and intangibles)	<b>(21.2)</b>	61.8
Exchange and fair value movements associated with borrowings and derivative financial instruments	<b>16.5</b>	(92.9)
Tax (charge)/credit on exchange difference arising on borrowings and derivative financial instruments	<b>(5.5)</b>	13.8
Gains and losses on cash flow hedges	<b>(20.1)</b>	3.5
Transfer to profit and loss on cash flow hedges	<b>1.3</b>	(1.4)
Current and deferred tax on share options	–	(0.7)
Actuarial loss on defined benefit pension schemes	<b>(4.7)</b>	(10.6)
Deferred tax movement associated with actuarial loss	<b>1.3</b>	3.0
<b>Other comprehensive (expense)/income</b>	<b>(65.5)</b>	73.5
<b>Total comprehensive (expense)/income</b>	<b>(110.6)</b>	80.3
<b>Attributable to:</b>		
Equity holders of the Company	<b>(111.1)</b>	79.8
Minority interests	<b>0.5</b>	0.5
	<b>(110.6)</b>	80.3

The accompanying Statement of Significant Accounting Policies and Notes to the Accounts are an integral part of this Consolidated Statement of Comprehensive Income.