

	2004 £m	2003 £m
Profit for the financial year after minority interests	428	208
Exchange movements, net of related tax of £12m (£18m)	(161)	(253)
Total recognised gains (losses) relating to the financial year	267	(45)

RECONCILIATION OF MOVEMENT IN
CONSOLIDATED SHAREHOLDERS' CAPITAL
AND RESERVES

YEAR ENDED 31 DECEMBER 2004

	Ordinary share capital (note 28) £m	Share premium (note 28) £m	Restated retained profit and loss reserve £m	Restated total £m
1 January 2003, as previously reported	100	550	2,963	3,613
Prior year adjustment			(36)	(36)
1 January 2003, as restated*	100	550	2,927	3,577
Total recognised losses relating to 2003			(45)	(45)
New share capital subscribed		30		30
Transfer for shares issued in lieu of cash dividends		(27)	27	
Dividends			(320)	(320)
Consideration paid for own shares*			(3)	(3)
Movement in cost of own shares*			1	1
31 December 2003, as previously reported	100	553	2,625	3,278
Prior year adjustment			(38)	(38)
1 January 2004, as restated*	100	553	2,587	3,240
Total recognised gains relating to 2004			267	267
Proceeds from Rights Issue, net of expenses	17	1,004		1,021
Other new share capital subscribed	2	117		119
Transfer for shares issued in lieu of cash dividends		(116)	116	
Dividends			(362)	(362)
Consideration paid for own shares			(4)	(4)
31 December 2004	119	1,558	2,604	4,281

* The figures for these lines have been restated (see note 4).