

Reconciliation of movements in shareholders' funds

For the year ended 31 December 1999	1999 £m	1998 £m
Profit/(loss) for the financial year	29.3	(25.9)
Dividends	(21.8)	(21.6)
	7.5	(47.5)
Other recognised gains and losses relating to the year	(12.6)	(6.6)
New share capital subscribed	–	0.3
Goodwill written – off relating to prior year acquisitions	(1.0)	(0.7)
Goodwill attributable to businesses sold or terminated	74.6	14.9
Net addition to/(reduction of) shareholders' funds	68.5	(39.6)
Opening shareholders' funds	640.4	680
Closing shareholders' funds	708.9	640.4
Equity shareholders' funds	694.3	625.8
Non-equity shareholders' funds	14.6	14.6
	708.9	640.4