

Reconciliation of movements in shareholders' funds

For the year ended 31 December 2000	2000 £m	1999 £m
(Loss)/profit for the financial year	(62.1)	29.3
Dividends	(21.8)	(21.8)
	(83.9)	7.5
Other recognised gains and losses relating to the year	3.3	(12.6)
Goodwill written – off relating to prior year acquisitions	–	(1.0)
Goodwill attributable to businesses sold or terminated	5.3	74.6
Net (reduction of)/addition to shareholders' funds	(75.3)	68.5
Opening shareholders' funds	708.9	640.4
Closing shareholders' funds	633.6	708.9
Equity shareholders' funds	619.0	694.3
Non-equity shareholders' funds	14.6	14.6
	633.6	708.9