

Reconciliation of movements in shareholders' funds

For the year ended 31 December 2001	Notes	2001 £m	2000 Restated £m
Profit/(loss) for the financial year		10.6	(62.7)
Dividends		(21.8)	(21.8)
		(11.2)	(84.5)
Other recognised gains and losses relating to the year		(16.1)	7.2
New share capital subscribed		0.6	–
Goodwill attributable to businesses sold or terminated		12.5	5.3
Net (reduction of) shareholders' funds		(14.2)	(72.0)
Opening shareholders' funds (see note)		556.9	628.9
Closing shareholders' funds		542.7	556.9
Equity shareholders' funds		528.1	542.3
Non-equity shareholders' funds		14.6	14.6
		542.7	556.9
Note			
Opening shareholders' funds as reported		633.6	708.9
Prior period adjustment	29	(76.7)	(80.0)
Opening shareholders' funds as restated		556.9	628.9