

## Consolidated statement of comprehensive income for the year ended 31 December

	Note	2017 £'m	2016 £'m
<b>Profit for the year</b>		<b>15.6</b>	2.2
<b>Other comprehensive income/(expense) for the year</b>			
<i>Items that will not be reclassified to profit or loss</i>			
Pension obligations:			
- re-measurements	26	12.7	(33.0)
- movement in deferred tax	25	(8.4)	5.2
		4.3	(27.8)
<i>Items that may be reclassified subsequently to profit or loss</i>			
Cash flow hedges:	29		
- net fair value gains/(losses)		2.2	(0.1)
- reclassified and reported in operating profit		-	(1.0)
- tax on fair value movements		(0.4)	0.2
Net investment hedges:	29		
- fair value losses		(2.2)	(1.6)
- tax on fair value movements		0.4	0.3
Net exchange adjustments	29	12.5	19.8
		12.5	17.6
<b>Other comprehensive income/(expense) for the year, net of tax</b>		<b>16.8</b>	(10.2)
<b>Total comprehensive income/(expense) for the year attributable to owners of the parent</b>		<b>32.4</b>	(8.0)