## **Consolidated Statement of Recognized Gains and Losses**

(Audited) Year ended 31st March		(Unaudited) Six months ended 30th September		
2001			2001	2000
US\$'M		Note	US\$'M	US\$'M
(3.9)	Fair value losses on cash flow hedge Exchange differences on translation of land and buildings Exchange differences on translation of the financial statements of foreign subsidiaries	15 15 15	(0.4) — 0.5	(0.4) (2.6)
(3.9)	Net gains/(losses) not recognized in the income statement Profit/(loss) attributable to shareholders		0.1 3.3	(3.0)
(218.9)	Total recognized gains/(losses)		3.4	(2.2)