

Reconciliation of movement in shareholders' funds

for the year ended 31 March 2002

	2002 £m	2001 £m
Profit for the year	256.6	203.7
Dividends	(216.4)	(209.9)
	40.2	(6.2)
Goodwill on disposals	4.0	40.4
Goodwill charged to reserves*	–	(1.2)
Shares issued under option schemes	1.7	1.5
Revaluation of properties	(9.7)	(17.1)
Currency translation differences	(41.9)	(60.8)
	(5.7)	(43.4)
Opening shareholders' funds	2,422.9	2,466.3
Closing shareholders' funds	2,417.2	2,422.9

* Deferred consideration in respect of acquisitions by Experian prior to the adoption of FRS 10.