

Group Statement of Comprehensive Income

For the year ended 31 December 2022

	Note	2022 £m	(Restated) 2021 ¹ £m
Loss for the year		(220.7)	(77.1)
Items that will not be reclassified subsequently to profit or loss:			
Actuarial gains on defined benefit pension plans	33	53.0	41.9
Deferred tax charge on actuarial movements	11	(12.7)	(2.7)
Gains on equity instruments classified as fair value through Other Comprehensive Income	17	1.7	1.2
		42.0	40.4
Items that may be reclassified subsequently to profit or loss:			
Exchange differences on retranslation of foreign operations	32	146.9	(57.2)
Exchange differences on retranslation of non-controlling interests		3.1	(1.3)
(Losses)/gains on net investment hedges	32	(57.6)	26.5
Gains on cash flow hedges	32	78.6	52.5
Cost of hedging	32	(0.7)	0.1
Hedging gains reclassified to Income Statement	32	(77.7)	(3.3)
Deferred tax credit on foreign exchange differences	11	1.3	0.5
Deferred tax credit/(charge) on cash flow hedges	11	5.2	(9.5)
		99.1	8.3
Other comprehensive income for the year		141.1	48.7
Total comprehensive expenditure for the year		(79.6)	(28.4)
Total comprehensive (expenditure)/income attributable to:			
Equity shareholders		(83.8)	(30.8)
Non-controlling interests		4.2	2.4
		(79.6)	(28.4)

¹ Restated for correction to deferred tax assets and liabilities, see note 2 for further information.