

# Consolidated Statement of Recognized Income and Expense

in millions of euros

|  |       | 2006       |      | 2005       |
|--|-------|------------|------|------------|
| ■ <b>Profit for the year</b>   |       | <b>322</b> |      | <b>261</b> |
| Exchange differences on translating foreign operations               | (211) |            | 252  |            |
| Gains/(losses) on hedges of net investments<br>in foreign operations | 12    |            | (78) |            |
| Gains/(losses) on cash flow hedges                                   | (2)   |            | –    |            |
| Actuarial gains/(losses) on defined benefit plans                    | 38    |            | 3    |            |
| Tax on items taken directly to or transferred from equity            | 16    |            | (1)  |            |
|  |       | <hr/>      |      | <hr/>      |
| ■ Net income recognized directly in equity                           |       | (147)      |      | 176        |
|  |       | <hr/>      |      | <hr/>      |
| ■ <b>Total recognized income and expense<br/>for the year</b>        |       | <b>175</b> |      | <b>437</b> |
| Attributable to:   |       |            |      |            |
| ■ Equity holders of the parent                                       | 174   |            | 436  |            |
| ■ Minority interests   | 1     |            | 1    |            |
|  |       | <hr/>      |      | <hr/>      |
| ■ <b>Total</b>   |       | <b>175</b> |      | <b>437</b> |
| Effect of changes in accounting policy:                              |       |            |      |            |
| ■ Equity holders of the parent                                       | –     |            | 4    |            |
| ■ Minority interests   | –     |            | 0    |            |
|  |       | <hr/>      |      | <hr/>      |
| ■ <b>Total</b>   |       | <b>–</b>   |      | <b>4</b>   |