

Group Statement of Recognised Income and Expense

For the year ended 29 March 2008

	2008 £m	2007 £m
Foreign currency translation differences for foreign operations	10.9	(2.9)
Actuarial gains on retirement benefit obligations	73.5	3.5
Effective portion of changes in fair value of cash flow hedges	1.6	–
Net gain/(loss) on hedges of net investment in foreign operations	3.3	(0.1)
Income tax on income and expenses recognised directly in equity	(22.9)	4.0
Net gain recognised directly in equity	66.4	4.5
Profit for the financial year	88.4	71.8
Total recognised income and expense for the year	154.8	76.3
Attributable to:		
Equity shareholders of the Company	154.5	74.7
Minority interests	0.3	1.6
Total recognised income and expense for the year	154.8	76.3