

## Consolidated statement of recognised income and expense

For the 52 weeks ended 1 March 2008

	Notes	52 weeks ended 1 March 2008 £m	Short period ended 3 March 2007 £m
<b>Net income/(expense) recognised directly in equity</b>			
Net change in fair value of cash flow hedges			
– Foreign currency forward exchange contracts		(17.7)	(27.3)
Net change in fair value of cash flow hedges transferred to inventory			
– Foreign currency forward exchange contracts		19.8	24.6
Actuarial gains/(losses) in respect of defined benefit pension schemes	25	73.9	(18.3)
Fair value movements on available-for-sale financial assets		0.1	–
Currency translation differences		13.5	0.9
Tax (charge)/credit in respect of items taken directly to equity		(22.8)	10.0
<b>Net income/(expense) recognised directly in equity for the period</b>	29	<b>66.8</b>	<b>(10.1)</b>
Profit for the period attributable to equity shareholders		294.6	187.4
<b>Total recognised income for the period attributable to equity shareholders</b>		<b>361.4</b>	<b>177.3</b>