

Consolidated statement of recognised income and expense

for the 53 weeks ended 3 February 2007

	53 weeks ended 3 February 2007 £m	52 weeks ended 28 January 2006 £m	52 weeks ended 29 January 2005 £m
Exchange differences on translation of foreign operations	(63.4)	35.7	(18.6)
Effective portion of fair value movements on cash flow hedges	0.9	4.9	–
Actuarial gain/(loss) on retirement benefit obligation	16.2	(16.3)	(5.6)
Deferred tax on items recognised in equity	(5.5)	1.7	1.4
Net (expense)/income recognised directly in equity	(51.8)	26.0	(22.8)
Transfer to initial carrying value of inventory from cash flow hedges	0.8	(2.9)	–
Profit for the financial period	141.5	130.8	134.8
Total recognised income and expense attributable to shareholders	90.5	153.9	112.0

	53 weeks ended 3 February 2007 £m	52 weeks ended 28 January 2006 £m	52 weeks ended 29 January 2005 £m
Effects of changes in accounting policy			
Fair value of cash flow hedges on adoption of IAS 39	–	(0.6)	–
Effect of change in total equity	–	(0.6)	–