

Statements of recognised income and expense

for the 52 weeks to 21 March 2009

	Note	Group 2009 £m	Group 2008 £m	Company 2009 £m	Company restated 2008 £m
Actuarial (losses)/gains on defined benefit pension schemes	31	(903)	542	-	-
Available-for-sale financial assets fair value movements					
Group		(16)	(31)	(1)	-
Joint ventures		-	48	-	-
Cash flow hedges effective portion of fair value movements					
Group		9	2	-	-
Joint ventures		(32)	(58)	-	-
Tax on share-based payments recognised directly in equity	8	-	(10)	-	-
Deferred tax credit/(charge) on items recognised directly in equity	8	257	(152)	-	-
Net (expense)/income recognised directly in equity		(685)	341	(1)	-
Profit for the financial year		289	329	165	90
Total recognised (expense)/income for the financial year		(396)	670	164	90