

Consolidated statement of recognised income and expense

for the 52 weeks ended 2 February 2008

	52 weeks ended 2 February 2008 \$m	53 weeks ended ⁽¹⁾ 3 February 2007 \$m	52 weeks ended ⁽¹⁾ 28 January 2006 \$m
Exchange differences on translation of foreign operations	(0.1)	57.3	(41.6)
Effective portion of fair value movements on cash flow hedges	14.1	1.7	8.8
Transfer to initial carrying value of inventory from cash flow hedges	(10.2)	1.5	(5.2)
Actuarial (loss)/gain on retirement benefit obligation	(15.0)	30.5	(29.3)
Deferred tax on items recognised in equity	3.7	(10.3)	3.1
Net (expense)/income recognised directly in equity	(7.5)	80.7	(64.2)
Profit for the financial period	215.2	266.0	235.4
Total recognised income and expense attributable to equity holders of the Company	207.7	346.7	171.2

(1) Comparative period figures have been restated following a change in presentational currency from UK pounds to US dollars with effect from 5 February 2007.
See Note 1(a) on page 86.