

Group statement of comprehensive income

For the second quarter and half year to 30 September

	Second quarter to 30 September		Half year to 30 September	
	2009 £m	2008 ¹ £m	2009 £m	2008 ¹ £m
Profit for the period	428	378	642	760
Other comprehensive (loss) income				
Actuarial movements on defined benefit pension schemes	(1,380)	1,763	(5,397)	(2,040)
Exchange gains (losses) on translation of foreign operations	193	66	(172)	37
Fair value movements on cash flow hedges				
- fair value gains (losses)	460	351	(1,053)	286
- recycled and reported in net profit	(419)	(399)	635	(347)
- reclassified and reported in non current assets	-	-	2	-
Movement in assets available for sale reserve	3	(5)	5	4
Tax on items taken directly to equity	375	(501)	1,641	533
Other comprehensive (loss) income for the period, net of tax	(768)	1,275	(4,339)	(1,527)
Total comprehensive (loss) income for the period	(340)	1,653	(3,697)	(767)
Attributable to:				
Equity shareholders	(341)	1,653	(3,698)	(768)
Minority interests	1	-	1	1
	(340)	1,653	(3,697)	(767)

¹Restated - see Note 1 for details.**Group statement of changes in equity**

For the half year to 30 September 2009

	Share capital £m	(Deficit) Reserves £m	Minority interests £m	Total equity £m
At 1 April 2009	408	(266)	27	169
Total comprehensive loss for the period	-	(3,698)	1	(3,697)
Share-based payment	-	38	-	38
Net movement on treasury shares	-	1	-	1
Dividends on ordinary shares	-	(85)	-	(85)
Disposals	-	-	(4)	(4)
At 30 September 2009	408	(4,010)	24	(3,578)

For the half year to 30 September 2008¹

	Share capital £m	Reserves £m	Minority interests £m	Total equity £m
At 1 April 2008	420	4,989	23	5,432
Total comprehensive loss for the period	-	(768)	1	(767)
Share-based payment	-	72	-	72
Net movement on treasury shares	(12)	(51)	-	(63)
Dividends on ordinary shares	-	(804)	(1)	(805)
At 30 September 2008	408	3,438	23	3,869

¹Restated - see Note 1 for details.