

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	
	2014 £m	2013 £m	2014 £m	2013 £m
Profit for the period	446	613	887	959
Other comprehensive income (loss)				
Items that will not be reclassified to the income statement				
Actuarial losses relating to retirement benefit obligations	(5)	(1,383)	(41)	(597)
Tax on actuarial losses	1	60	8	(121)
Items that may be reclassified subsequently to the income statement				
Exchange differences on translation of foreign operations	36	(107)	(27)	(120)
Fair value movements on available-for-sale assets	-	11	2	7
Fair value movements on cash flow hedges:				
- net fair value gains (losses)	104	(413)	(50)	(390)
- recognised in income and expense	(148)	286	26	249
Tax on components of other comprehensive income that may be reclassified	10	(44)	-	(43)
Other comprehensive loss for the period, net of tax	(2)	(1,590)	(82)	(1,015)
Total comprehensive income (loss) for the period	444	(977)	805	(56)

Group statement of changes in equity

For the half year to 30 September 2014

	Share capital £m	Reserves £m	Total equity £m
At 1 April 2014	408	(1,000)	(592)
Total comprehensive income for the period	-	805	805
Dividends to shareholders	-	(609)	(609)
Share-based payments	-	36	36
Net buyback of Own shares	-	(5)	(5)
At 30 September 2014	408	(773)	(365)

For the half year to 30 September 2013

	£m	£m	£m
At 1 April 2013	408	(670)	(262)
Total comprehensive loss for the period	-	(56)	(56)
Dividends to shareholders	-	(512)	(512)
Share-based payments	-	4	4
Net buyback of Own shares	-	(100)	(100)
At 30 September 2013	408	(1,334)	(926)