

Consolidated Statement of Comprehensive Income

for the 53 weeks ended 1 January 2010

	Note	53 weeks ended 1 January 2010 £m	52 weeks ended 26 December 2008 (as restated - note 2) £m
Profit for the period		128.8	170.8
Other comprehensive income			
Losses taken to equity on cash flow hedges		(0.5)	(11.1)
Exchange (losses) gains on translation of foreign operations		(51.2)	204.3
Exchange gains (losses) on net investment hedges		38.3	(127.2)
Actuarial losses on defined benefit plans		(57.7)	(62.0)
Reclassification adjustments taken to the income statement			
- on cash flow hedges		12.9	(5.5)
- exchange differences on disposal of foreign operations - discontinued operations		-	(0.4)
Tax relating to other comprehensive income	7	12.7	22.4
Net other comprehensive income		(45.5)	20.5
Total net comprehensive income for the period		83.3	191.3
Attributable to			
Equity holders of the Company		83.3	191.3