

Group Statement of Recognised Income and Expense

For the year ended 31 August 2009

£m	Note	2009	2008
Loss on cash flow hedges		(1.7)	(0.6)
Actuarial (loss) /gain on defined benefit pension scheme	4	(50.0)	45.9
Effect of asset limit on defined benefit pension scheme	4	43.1	(52.5)
UK deferred tax attributable to defined benefit pension scheme		(1.6)	(1.5)
UK current tax attributable to the additional defined benefit pension scheme contributions		3.4	3.5
Net expense recognised directly in equity		(6.8)	(5.2)
Profit for the year		17.7	26.5
Total recognised income and expense for the year		10.9	21.3

Total recognised income and expense for the year is fully attributable to the equity holders of the parent company.