

Consolidated statement of recognised income and expense

for the six months to 30 September 2005

	6 months to 30 September 2005 (unaudited) £m	6 months to 30 September 2004 (as restated)* (unaudited) £m	12 months to 31 March 2005 (as restated)* (unaudited) £m
Profit for the period	462	223	498
Gain/(loss) on valuation of property	1	–	(1)
Exchange differences on translation of foreign operations	(9)	(2)	5
Actuarial (losses)/gains	(7)	3	(1)
Total recognised income and expense for the period	447	224	501
Analysed in reserves as:			
Revenue	52	69	129
Capital	404	157	367
Exchange differences on translation	(9)	(2)	5

Consolidated reconciliation of movements in equity

for the six months to 30 September 2005

	Notes	6 months to 30 September 2005 (unaudited) £m	6 months to 30 September 2004 (as restated)* (unaudited) £m	12 months to 31 March 2005 (as restated)* (unaudited) £m
Total equity at start of period		3,699	3,294	3,294
Total recognised income and expense for the period		447	224	501
Share-based payments		4	3	6
Ordinary dividends	6	(56)	(53)	(85)
Special dividends	6	(245)	–	–
Issues of shares		5	2	5
Share buy-backs		(151)	–	–
Own shares		8	5	(22)
Total equity at end of period		3,711	3,475	3,699

*As restated for the adoption of IFRS, as explained within the Basis of preparation on page 18.