

Statement of total recognised gains and losses

52 weeks ended 27 February 1999

	Group		Company	
	1999 £m	1998 (restated) £m	1999 £m	1998 £m
Profit for the financial year	606	532	209	291
Loss on foreign currency net investments	(19)	(14)	–	–
Total recognised gains and losses relating to the financial year	587	518	209	291

Reconciliation of movements in shareholders' funds

52 weeks ended 27 February 1999

	Group		Company	
	1999 £m	1998 (restated) £m	1999 £m	1998 £m
Profit for the financial year	606	532	209	291
Dividends	(277)	(255)	(277)	(255)
	329	277	(68)	36
Loss on foreign currency net investments	(19)	(14)	–	–
New share capital subscribed less expenses	147	42	256	80
Payment of dividends by shares in lieu of cash	22	18	22	18
Goodwill arising on acquisitions	–	(445)	–	–
Amounts written back in respect of goodwill previously offset against reserves	–	135	–	–
Net addition to shareholders' funds	479	13	210	134
Shareholders' funds at 28 February 1998	3,903	3,890	2,489	2,355
Shareholders' funds at 27 February 1999	4,382	3,903	2,699	2,489

Accounting policies and notes forming part of these financial statements are on pages 22 to 40.