CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 AUGUST

Turnover 1 31 352 109 29 239 064 Cast of merchandise sold (24 662 049) (23 071 202) Gross profit 6 689 060 1 1 960 480 1 717 147 Total income 1 1 960 480 1 717 147 Total income 8 650 540 7 884 999 Expenses 6 639 060 6 887 560 Depreciation and amortisation 2 (368 685) (319 372) Cocupancy costs 3 (1 011 396) (927 681) Employment costs 4 (3 341 662) (3 048 485) Other costs 5 (1 605 993) (1 1 129) 4 098 Operating profit 2 321 395 2 032 424 Loss on disposal of property, plant and equipment (3 511 102) (3 511 102) Profit before financing costs 2 321 395 2 032 424 2 031 137 Loss on disposal of property, plant and equipment (3 51 1 22) 7 085 2 035 27 Profit before financing costs 2 321 395 2 032 765 (2 3 692) Profit before earnings from associate 1 2 803 2 561				Restated*
Revenue 1 33 376 010 30 981 956 Turnover 1 31 382 109 29 239 054 Cost of merchandise sold (24 662 049) 23 071 202) Gross profit 6 669 0.000 6 167 852. Other income 1 1960 480 1 717 147 Total income 8 650 540 7 884 999 Expenses 9 (3 31 862) (3 094 896) Occupancy costs 3 (1 011 396) (927 661) Employment costs 4 (3 31 862) (3 04 845) Operating profit 2 2321 944 2 032 144 Operating profit 2 2321 944 2 031 137 Profit before financing costs 2 232 395 2 032 244 Obser of profit of an associate 3 2 807 70 2 033 202 Profit before financing costs 2 2 363 503 2 035 743 Net financial income 1, 6 6 332 1 2 5 743 Profit before earnings from associate 3 2 807 70 2 035 743 Net financing inc		Notes		
Turnover 1 31 352 109 29 239 064 Cost of merchandise sold (24 662 049) (23 071 202) Gross profit 6 690 0060 1 1960 480 1 717 147 Total income 1 1 960 480 1 717 147 Total income 8 650 540 7 884 999 (6 329 145) (5 852 767) Depreciation and amortisation 2 (368 865) (319 976) (30 84 865) (319 976) Cocupancy costs 3 (1011 396) (92 761) (30 84 865) (30 84 865) (30 84 865) (30 84 865) (30 84 865) (30 84 865) (30 84 865) (30 84 865) (30 84 865) (1 1625 993) (1 1614 191) (1 1229) 4 098 (20 321 965) 2 302 424 Loss on disposal of property, plant and equipment (351 162 / 25 767) (23 31 862 / 25 303) (20 31 137) (3 96 56 2 065) (3 96 56 2 065) (21 392) (20 33 202 2 541 20 57 735) (23 30 202 2 541 20 57 735) (23 692) 2 055 735) (23 03 202 2 541 20 57 735) 2 303 7 -2 1 702 914 1 488 368 - <th>Revenue</th> <th></th> <th></th> <th></th>	Revenue			
Cost of merchandise sold (24 662 049) (23 071 202) Gross profit 6 690 060 6 167 652 Obter income 8 650 540 7 884 999 Expenses (6 329 145) (6 582 767) Depreciation and amorisation 2 (1011 396) (927 661) Employment costs 3 (1011 396) (927 661) Obter incosts 4 (3 341 662) (3 048 465) Other costs 5 (1011 396) (927 661) Impairment (allowance)/recovery 18 (1013 96) (927 661) Profit before financing costs 4 (3 341 662) (3 048 463) Net financing income 5 (160 5633) (1 151 41 91) Profit before financing costs 2 321 044 2 032 424 Loss on disposal of properly, plant and equipment (3 94 66) 2 032 202 Profit before financing costs 2 321 044 2 031 317 Net financing income 1,6 6 34 21 2 577 Financial expense 7 (660 589) (667 375) Profit before taxation <td>Turnover</td> <td></td> <td></td> <td></td>	Turnover			
Gross profit 6 690 060 6 167 852 Other income 1 1960 480 1 717 147 Total income 8 660 540 7 884 999 Expenses (6 229 145) (5 652 675) Depreciation and amortisation 2 (6 382 145) (5 652 675) Occupancy costs 3 (1 011 396) (9 27 661) Other costs 5 (1 605 693) (1 514 191) Impairment (allowance)/recovery 18 (1 329) 4 098 Operating profit (3 31 1482) 3 004 845) (1 827) 4 098 Loss on disposal of property, plant and equipment (3 51) (1 287) 1 (287) Profit before financing ocots 2 321 044 2 031 137 1 (287) Net financing income 6 6 32 025 757 1 (23 765) 2 038 202 Profit before earnings from associate 1 2 803 2 035 743 Income tax expense 7 (660 589) (65 737) Profit bofror taxation 2 363 503 2 035 743 Income tax expense 7 <td< td=""><td>Cost of merchandise sold</td><td></td><td>(24 662 049)</td><td></td></td<>	Cost of merchandise sold		(24 662 049)	
Other income 1 1960 480 1 717 147 Total income 8 60 540 7 884 999 Depreciation and amortisation 2 (368 865) (319 376) Depreciation and amortisation 2 (368 865) (319 376) Cocupancy costs 3 (1 011 396) (927 661) Employment costs 4 (3 341 862) (3 049 843) Other costs 1 1 625 693 (1 65 693) (1 51 4 191) Impairment (allowance)/recovery 18 (1 329) 4 098 Operating profit 2 321 395 2 02 244 2 031 137 Net financing income 1 6 3 9656 2 065 Financial income 1 6 3 9656 2 065 Financial expense 6 2 360 700 2 03 302 Profit before earnings from associate 2 360 700 2 03 202 Share of profit of an associate 2 360 700 2 03 743 Profit before taxation 2 363 503 2 067 735 Profit before earnings from associate 2 363 703	Gross profit		````	· · · · ·
Expenses (6 329 145) (5 552 575). Depreciation and amoritisation 2 (368 865) (31 9 976). Cocupancy costs 3 (1 011 396) (92 7 661). Employment costs 4 (3 341 862) (3 09 44 865). Other costs 5 (1 605 693) (1 514 191). Impairment (allowance)/recovery 18 (1 329) 4 098 Operating profit 2 321 034 2 031 242 L25757 Profit before financing costs 2 321 044 2 031 137 Net financing income 6 39 656 2 065 Financial expense 6 237 65) (23 765) (23 692) Profit before financing costs 2 360 700 2 033 202 2 363 503 2 035 743 Income tax expense 7 (660 589) (66 73 75) 2 035 743 Profit before taxation 2 363 503 2 035 743 1 702 914 1 488 368 Other comprehensive (loss)/income: 1 7 - 1 660 589) (66 73 75) Profit before tax on remeasurement 1 502 -	Other income	1	1 960 480	1 717 147
Depreciation and amortisation 2 (368 865) (319 976) Occupancy costs 3 (1 011 396) (927 661) Employment costs 5 (1 605 693) (1 514 191) Other costs 5 (1 605 693) (3 11 9 376) Operating profit 2 321 395 2 032 424 Loss on disposal of property, plant and equipment 2 321 044 2 031 137 Profit before financing income 6 3 9 656 2 065 Financial income 1, 6 63 421 25 757 Financial expense 6 2 360 700 2 033 202 Share of profit of an associate 13 2 803 503 2 035 743 Profit before taxation 2 365 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit tof ne spacial expense 7 (660 589) (567 375) Profit before taxation 2 36 363 2 035 743 1 702 914 1 468 368 Other comprehensive (loss)/income: 1 702 914 1 468 368 - - Items that will not	Total income		8 650 540	7 884 999
Occupancy costs 3 (1 011 396) (927 661) Employment costs 4 (3 341 862) (3 044 862) Other costs 16 05 693) (1 514 191) Impairment (allowance)/recovery 18 (1 329) 4 098 Operating profit 2 321 395 2 032 424 Loss on disposal of property, plant and equipment (351) (1 1287) Profit before financing costs 2 321 044 2 031 137 Net financial income 6 39 656 2 065 Financial income 6 63 421 2 5 757 Profit before financing income associate 2 360 700 2 033 202 Share of profit of an associate 2 363 503 2 035 743 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 660 559) 6 337 Profit of an associate 1702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Exchange differences on translation of foreign subsiciaries<	Expenses		(6 329 145)	(5 852 575)
Employment costs 4 (3 341 862) (3 094 845) Other costs 5 (1 605 693) (1 14 191) Impairment (allowance)/recovery 18 (1 22) 4 088 Operating profit (3 311 862) (3 094 845) (1 41 91) Loss on disposal of property, plant and equipment (3 11 (1 287)) (3 11 (1 287)) (1 287) Profit before financing ocsts 2 321 044 2 031 137 (3 341 862) (2 3 11 (1 287)) Net financing income 16 6 39 666 2 065 (2 3 802) Financial expense 6 (2 3 765) (2 3 802) (2 3 802) Profit before earnings from associate 2 360 700 2 033 202 (3 5 41) Income tax expense 7 (660 589) (567 375) Profit before taxation 2 363 503 2 035 743 (3 6 337) Income tax expense 7 1702 914 1 4 68 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Exchange differences on	Depreciation and amortisation	2	(368 865)	(319 976)
Other costs 5 (1 605 693) (1 11 91) Impairment (allowance)/recovery 18 (1 329) 4 098 Operating profit 2 321 395 2 032 424 Loss on disposal of property, plant and equipment (351) (1 287) Profit before financing costs 2 321 044 2 031 137 Net financing income 6 39 656 2 065 Financial expense 6 63 421 25 757 Financial expense 6 63 421 25 677 Financial expense 2 603 503 2 033 202 Profit before earnings from associate 2 363 503 2 033 743 Income tax expense 7 (660 589) (657 375) Profit for the year 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit tor the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - Exchange differences on trans	Occupancy costs	3	(1 011 396)	(927 661)
Impairment (allowance)/recovery 18 (1 329) 4 098 Operating profit 2 321 395 2 032 424 Loss on disposal of property, plant and equipment (351) (1 287) Profit before financing costs 2 321 044 2 031 137 Net financing income 6 39 656 2 065 Financial income 1, 6 6 3421 25 757 Financial expense 6 (23 765) (23 692) Profit before earnings from associate 13 2 803 2 541 Profit before taxation 2 363 503 2 037 743 1 660 589) (660 589) (567 375) Profit before taxation 2 363 503 2 035 743 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - - Ltems that will not be subsequently reclassified to profit or loss 6 337 - Exchange differences on translation of foreign subsidiaries 22 <td< td=""><td>Employment costs</td><td>4</td><td>(3 341 862)</td><td>(3 094 845)</td></td<>	Employment costs	4	(3 341 862)	(3 094 845)
Operating profit 2 2 032 424 Loss on disposal of property, plant and equipment (351) (1 287) Profit before financing costs 2 321 044 2 031 137 Net financing income 6 39 656 2 065 Financial income 1, 6 63 421 25 757 Financial expense 6 (23 765) (23 692) Profit before earnings from associate 2 360 700 2 033 202 Share of profit of an associate 13 2 803 2 541 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit tor the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (1 155) 9 242 (1 18 77) 64 423 Change infair value of effective portion 21 (19 274) 8 94 76 5 397	Other costs	5	(1 605 693)	(1 514 191)
Loss on disposal of property, plant and equipment (351) (1 287) Profit before financing costs 2 321 044 2 031 137 Net financing income 6 39 656 2 065 Financial income 1, 6 63 421 25 767 Financial expense 6 2 360 700 2 033 020 Profit before earnings from associate 3 2 803 2 035 743 Share of profit of an associate 2 363 503 2 035 743 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit for the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Deferred tax on remeasurement (2 464) - - Lems that may be subsequently reclassified to profit or loss 6 337 - Exchange differences on translation of foreign subsidiaries 22 (1 155) 9 242 Cash flow hedges (1 1 877) (4 423) C5 6	Impairment (allowance)/recovery	18	(1 329)	4 098
Profit before financing costs 2 321 044 2 031 137 Net financial income 6 39 656 2 065 Financial income 1, 6 63 421 25 757 Financial expense 6 (23 765) (23 802) Profit before earnings from associate 2 360 700 2 033 202 Share of profit of an associate 2 363 503 2 035 743 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit before taxation 2 383 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit before tax on remeasurement 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Exchange differences on translation of foreign subsidiaries 22 (1 155) 9 242 Cash flow hedges (1 155) 9 242 (1 3 877) 64 423 Change in fair value of effective portion 21 (19 274)	Operating profit		2 321 395	2 032 424
Net financial income 6 39 656 2 065 Financial income 1, 6 63 421 25 757 Financial expense 6 (23 765) (23 692) Profit before earnings from associate 2 360 700 2 033 202 Share of profit of an associate 13 2 803 2 541 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit for the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Deferred tax on remeasurement for loss 6 337 - Deferred tax on remeasurement for loss 6 337 - Exchange differences on translation of foreign subsidiaries 22 1155 9 242 Cash flow hedges (11 3 877) 64 423 - Other comprehensive (loss)/income 15 8397 (25 053) - Cash flow hedges (11 587) (18 409) - - Deferred tax on movement of effective portion	Loss on disposal of property, plant and equipment		(351)	(1 287)
Financial expense 1, 6 63 421 25 757 Financial expense 6 (23 765) (23 692) Profit before earnings from associate 2 360 700 2 033 202 Share of profit of an associate 13 2 803 2 541 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit for the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - - Items that may be subsequently reclassified to profit or loss 2 1155 9 242 Cash flow hedges (13 877) 64 423 - Change in fair value of effective portion 21 19 274) 89 476 Deferred tax on movernent of effective portion 21 19 274) 89 476 Cost of hedging reserve (15 827) (18 409) (25 053) (25 053) <tr< td=""><td>Profit before financing costs</td><td></td><td>2 321 044</td><td>2 031 137</td></tr<>	Profit before financing costs		2 321 044	2 031 137
Financial expense 6 (23 765) (23 692) Profit before earnings from associate 2 360 700 2 033 202 Share of profit of an associate 13 2 803 2 541 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit for the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - - Items that may be subsequently reclassified to profit or loss 8 801 - - Exchange differences on translation of foreign subsidiaries 22 (1 155) 9 242 Cash flow hedges (13 877) 64 423 - - Deferred tax on movement of effective portion 21 (19 274) 89 476 - Deferred tax on cost of hedging (21 563) (25 563) -	Net financing income	6	39 656	2 065
Profit before earnings from associate 2 360 700 2 033 202 Share of profit of an associate 13 2 803 2 541 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit for the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - - Items that may be subsequently reclassified to profit or loss 8 801 - - Exchange differences on translation of foreign subsidiaries 22 (1 155) 9 242 Cash flow hedges (1 3 877) 64 423 - Change in fair value of effective portion 21 (19 274) 89 476 Deferred tax on cost of hedging reserve (1 15 827) (18 409) (25 053) Cost of hedging reserve (1 1 5 8 392 (25 568) 6 155 7 159 Other comprehensive (loss)/income for the year, net of tax (24 522) 55	Financial income	1, 6	63 421	25 757
Share of profit of an associate 13 2 803 2 541 Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit for the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - - Items that may be subsequently reclassified to profit or loss 6 337 - Exchange differences on translation of foreign subsidiaries 22 (1 1 155) 9 242 Cash flow hedges (1 1 827) 64 423 - Deferred tax on movement of effective portion 21 (1 9 274) 89 476 Deferred tax on cost of hedging recognised (2 1 982) (2 5 053) - Cost of hedging recognised (1 1 8 027) (1 8 409) - - Deferred tax on cost of hedging 6 1 55 7 159 -	Financial expense	6	(23 765)	(23 692)
Profit before taxation 2 363 503 2 035 743 Income tax expense 7 (660 589) (567 375) Profit for the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - - Items that may be subsequently reclassified to profit or loss 8 801 - - Exchange differences on translation of foreign subsidiaries 22 (1 155) 9 242 Cash flow hedges (119 274) 89 476 5 397 (25 053) Cost of hedging recognised (21 982) (25 568) (15 827) (18 409) Deferred tax on cost of hedging 6 155 7 159 0 245 256 25 256 Total comprehensive income for the year, net of tax (24 522) 55 256 25 256 25 256 Total comprehensive income for the year 8 683.6 609.1 25 261	Profit before earnings from associate		2 360 700	2 033 202
Income tax expense 7 (660 589) (557 375) Profit for the year 1 702 914 1 468 368 Other comprehensive (loss)/income: 6 337 - Items that will not be subsequently reclassified to profit or loss 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - Items that may be subsequently reclassified to profit or loss 22 (1 155) 9 242 Cash flow hedges (13 877) 64 423 - Change in fair value of effective portion 21 9 397 (25 053) Cost of hedging recognised (18 409) (25 568) - - Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 - Other comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) 8 683.6 609.1	Share of profit of an associate	13	2 803	2 541
Profit for the year1 702 9141 468 368Other comprehensive (loss)/income: Items that will not be subsequently reclassified to profit or loss6 337-Remeasurement of post-employment benefit obligations238 801-Deferred tax on remeasurement(2 464)-Items that may be subsequently reclassified to profit or loss22(1 155)9 242Cash flow hedges(1 3 877)64 423Change in fair value of effective portion21(19 274)89 476Deferred tax on movement of effective portion21(15 827)(18 409)Cost of hedging reserve(15 827)(18 409)(25 568)Deferred tax on cost of hedging6 1557 15925 256Other comprehensive (loss)/income for the year, net of tax(24 522)55 256Total comprehensive income for the year1 678 3921 523 624Earnings per share (cents)8683.6609.1	Profit before taxation		2 363 503	2 035 743
Other comprehensive (loss)/income: Items that will not be subsequently reclassified to profit or loss6 337-Remeasurement of post-employment benefit obligations238 801-Deferred tax on remeasurement(2 464)-Items that may be subsequently reclassified to profit or loss22(1 155)9 242Cash flow hedges(13 877)64 423Change in fair value of effective portion21(19 274)89 476Deferred tax on movement of effective portion21(19 274)89 476Cost of hedging reserve(15 827)(18 409)Cost of hedging recognised(21 982)(25 568)Deferred tax on cost of hedging6 1557 159Other comprehensive income for the year, net of tax(24 522)55 256Total comprehensive income for the year1 678 3921 523 624Earnings per share (cents)8683.6609.1	Income tax expense	7	(660 589)	(567 375)
Items that will not be subsequently reclassified to profit or loss 6 337 - Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - Items that may be subsequently reclassified to profit or loss - - - Exchange differences on translation of foreign subsidiaries 22 (1 155) 9 242 Cash flow hedges - - - Change in fair value of effective portion 21 (19 274) 89 476 Deferred tax on movement of effective portion 21 (19 274) 89 476 Cost of hedging reserve - (18 807) (18 409) Cost of hedging recognised (18 807) (18 409) Deferred tax on cost of hedging 6 155 7 159 Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 Total comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) - - - Basic 8 683.6 609.1	Profit for the year		1 702 914	1 468 368
Remeasurement of post-employment benefit obligations 23 8 801 - Deferred tax on remeasurement (2 464) - Items that may be subsequently reclassified to profit or loss 22 (1 155) 9 242 Cash flow hedges (13 877) 64 423 Change in fair value of effective portion 21 (19 274) 89 476 Deferred tax on movement of effective portion 21 (19 274) 89 476 Deferred tax on movement of effective portion 21 (19 274) 89 476 Deferred tax on movement of effective portion 21 (19 274) 89 476 Cost of hedging reserve (15 827) (18 409) (25 053) Cost of hedging recognised (21 982) (25 568) (25 568) Deferred tax on cost of hedging (24 522) 55 256 (24 522) 55 256 Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 1 57 3624 Earnings per share (cents) 8 683.6 609.1	Other comprehensive (loss)/income:			
Deferred tax on remeasurement (2 464) - Items that may be subsequently reclassified to profit or loss 22 (1 155) 9 242 Exchange differences on translation of foreign subsidiaries 22 (1 155) 9 242 Cash flow hedges (1 3 877) 64 423 Change in fair value of effective portion 21 (19 274) 89 476 Deferred tax on movement of effective portion 21 (19 274) 89 476 Cost of hedging reserve (1 5 827) (18 409) Cost of hedging recognised (21 982) (25 568) Deferred tax on cost of hedging 6 155 7 159 Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 Total comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) 8 683.6 609.1	Items that will not be subsequently reclassified to profit or loss		6 337	_
Items that may be subsequently reclassified to profit or loss(2 1 155)9 242Exchange differences on translation of foreign subsidiaries22(1 155)9 242Cash flow hedges(13 877)64 423Change in fair value of effective portion21(19 274)89 476Deferred tax on movement of effective portion5 397(25 053)Cost of hedging reserve(15 827)(18 409)Cost of hedging recognised(21 982)(25 568)Deferred tax on cost of hedging6 1557 159Other comprehensive (loss)/income for the year, net of tax(24 522)55 256Total comprehensive income for the year1 678 3921 523 624Earnings per share (cents)8683.6609.1	Remeasurement of post-employment benefit obligations	23	8 801	-
Exchange differences on translation of foreign subsidiaries 22 (1155) 9 242 Cash flow hedges (13877) 64 423 Change in fair value of effective portion 21 (19 274) 89 476 Deferred tax on movement of effective portion 5 397 (25 053) Cost of hedging reserve (15 827) (18 409) Cost of hedging recognised (21 982) (25 568) Deferred tax on cost of hedging 6 155 7 159 Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 Total comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) 8 683.6 609.1	Deferred tax on remeasurement		(2 464)	-
Cash flow hedges (13 877) 64 423 Change in fair value of effective portion 21 (19 274) 89 476 Deferred tax on movement of effective portion 5 397 (25 053) Cost of hedging reserve (15 827) (18 409) Cost of hedging recognised (21 982) (25 568) Deferred tax on cost of hedging 61 155 7 159 Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 Total comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) 8 683.6 609.1	Items that may be subsequently reclassified to profit or loss			
Change in fair value of effective portion 21 (19 274) 89 476 Deferred tax on movement of effective portion 5 397 (25 053) Cost of hedging reserve (15 827) (18 409) Cost of hedging recognised (21 982) (25 568) Deferred tax on cost of hedging 6 155 7 159 Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 Total comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) 8 683.6 609.1	Exchange differences on translation of foreign subsidiaries	22	(1 155)	9 242
Deferred tax on movement of effective portion 5 397 (25 053) Cost of hedging reserve (15 827) (18 409) Cost of hedging recognised (21 982) (25 568) Deferred tax on cost of hedging 6 155 7 159 Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 Total comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) 8 683.6 609.1	Cash flow hedges		(13 877)	64 423
Cost of hedging reserve (15 827) (18 409) Cost of hedging recognised (21 982) (25 568) Deferred tax on cost of hedging 6 155 7 159 Other comprehensive (loss)/income for the year, net of tax (24 522) 55 256 Total comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) 8 683.6 609.1	Change in fair value of effective portion	21	(19 274)	89 476
Cost of hedging recognised Deferred tax on cost of hedging(21 982) (25 568) 7 159Other comprehensive (loss)/income for the year, net of tax(24 522)Other comprehensive income for the year1 678 392I 1 523 624Earnings per share (cents) Basic8683.6609.1	Deferred tax on movement of effective portion		5 397	(25 053)
Deferred tax on cost of hedging6 1557 159Other comprehensive (loss)/income for the year, net of tax(24 522)55 256Total comprehensive income for the year1 678 3921 523 624Earnings per share (cents)8683.6609.1	Cost of hedging reserve		(15 827)	(18 409)
Other comprehensive (loss)/income for the year, net of tax(24 522)55 256Total comprehensive income for the year1 678 3921 523 624Earnings per share (cents)8683.6609.1	Cost of hedging recognised		(21 982)	(25 568)
Total comprehensive income for the year 1 678 392 1 523 624 Earnings per share (cents) 8 683.6 609.1	Deferred tax on cost of hedging		6 155	7 159
Earnings per share (cents) Basic 8 683.6 609.1	Other comprehensive (loss)/income for the year, net of tax		(24 522)	55 256
Basic 8 683.6 609.1	Total comprehensive income for the year		1 678 392	1 523 624
Basic 8 683.6 609.1	Earnings per share (cents)			
Diluted 8 671.8 575.0	Basic	8	683.6	609.1
	Diluted	8	671.8	575.0

* Prior-period amounts restated for the adoption of new accounting standards. Refer to note 35.