

FINANCIAL STATEMENTS

Group income statement

for the fourth quarter to 31 March 2009

	Notes	Before specific items £m	Specific items (note 4) £m	Total £m
Revenue	2	5,473	-	5,473
Other operating income		84	(13)	71
Operating costs	3	(6,359)	(330)	(6,689)
Operating (loss)		(802)	(343)	(1,145)
Finance expense		(812)	-	(812)
Finance income		661	-	661
Net finance expense	5	(151)	-	(151)
Share of post tax profits of associates and joint ventures		17	-	17
Loss before taxation		(936)	(343)	(1,279)
Taxation		278	25	303
Loss for the period		(658)	(318)	(976)
Attributable to:				
Equity shareholders		(659)	(318)	(977)
Minority interests		1	-	1
Loss per share	6			
- basic		(8.5)p		(12.6)p
- diluted		(8.5)p		(12.6)p

Group income statement

for the fourth quarter to 31 March 2008

	Notes	Before specific items £m	Specific items (note 4) £m	Total £m
Revenue	2	5,422	-	5,422
Other operating income		136	-	136
Operating costs	3	(4,800)	(163)	(4,963)
Operating profit		758	(163)	595
Finance expense		(724)	-	(724)
Finance income		627	-	627
Net finance expense	5	(97)	-	(97)
Share of post tax losses of associates and joint ventures		(3)	-	(3)
Loss on disposal of associate		-	(1)	(1)
Profit before taxation		658	(164)	494
Taxation		(147)	79	(68)
Profit for the period attributable to equity shareholders		511	(85)	426
Earnings per share	6			
- basic		6.5p		5.4p
- diluted		6.4p		5.3p

Group income statement
for the year ended 31 March 2009

	Notes	Before specific items £m	Specific items (note 4) £m	Total £m
Revenue	2	21,390	-	21,390
Other operating income		352	(13)	339
Operating costs	3	(20,923)	(395)	(21,318)
Operating profit		819	(408)	411
Finance expense		(3,272)	-	(3,272)
Finance income		2,652	-	2,652
Net finance expense	5	(620)	-	(620)
Share of post tax profits of associates and joint ventures		39	36	75
Profit (loss) before taxation		238	(372)	(134)
Taxation		10	43	53
Profit (loss) for the year		248	(329)	(81)
Attributable to:				
Equity shareholders		246	(329)	(83)
Minority interests		2	-	2
Earnings (loss) per share	6			
- basic		3.2p		(1.1)p
- diluted		3.2p		(1.1)p

Group income statement
for the year ended 31 March 2008

	Notes	Before specific items £m	Specific items (note 4) £m	Total £m
Revenue	2	20,704	-	20,704
Other operating income		359	(10)	349
Operating costs	3	(18,168)	(529)	(18,697)
Operating profit		2,895	(539)	2,356
Finance expense		(2,891)	-	(2,891)
Finance income		2,513	-	2,513
Net finance expense	5	(378)	-	(378)
Share of post tax losses of associates and joint ventures		(11)	-	(11)
Profit on disposal of associate		-	9	9
Profit before taxation		2,506	(530)	1,976
Taxation		(581)	343	(238)
Profit for the year		1,925	(187)	1,738
Attributable to:				
Equity shareholders		1,924	(187)	1,737
Minority interests		1	-	1
Earnings per share	6			
- basic		23.9p		21.5p
- diluted		23.4p		21.1p