

Delivering value consistently



This is an extract from the Compass Group PLC Annual Report 2009 and should be read and construed subject to the full terms and caveats to such Report (including the forward looking statement).

Consolidated statement of recognised income and expense

for the year ended 30 September 2009

	Notes	Movements in equity				Total 2009 £m	Total 2008 £m
		Retained earnings £m	Revaluation reserve £m	Translation reserve £m	Minority interests £m		
Net income/(expense) recognised in equity							
Currency translation differences		–	–	85	4	89	67
Actuarial gains/(losses) on post-retirement employee benefits	23	(206)	–	–	–	(206)	15
Tax on items taken directly to equity	5	61	–	9	–	70	5
Other		–	(1)	–	–	(1)	(1)
Net income/(expense) recognised directly in equity		(145)	(1)	94	4	(48)	86
Profit for the year							
Profit for the year		586	–	–	6	592	450
Total recognised income and expense for the year	25	441	(1)	94	10	544	536
Attributable to							
Equity shareholders of the Company		441	(1)	94	–	534	526
Minority interests		–	–	–	10	10	10
Total recognised income and expense for the year	25	441	(1)	94	10	544	536