

Notes to the financial statements

26 Reconciliation of movements in equity

Group	Called up share capital £m	Share premium account £m	Capital redemption and other reserves £m	Retained earnings £m	Equity shareholders' funds £m
At 23 March 2008	499	896	1,174	2,366	4,935
Profit for the year	-	-	-	289	289
Dividends paid	-	-	-	(218)	(218)
Share-based payments	-	-	-	40	40
Actuarial losses on defined benefit pension schemes (net of tax)	-	-	(650)	-	(650)
Available-for-sale financial assets fair value movements (net of tax)					
Group	-	-	(12)	-	(12)
Joint ventures	-	-	-	-	-
Cash flow hedges effective portion of fair value movements (net of tax)					
Group	-	-	9	-	9
Joint ventures	-	-	(32)	-	(32)
Shares vested	-	-	-	45	45
Allotted in respect of share option schemes	2	13	-	(45)	(30)
At 21 March 2009	501	909	489	2,477	4,376
At 25 March 2007	495	857	813	2,184	4,349
Profit for the year	-	-	-	329	329
Dividends paid	-	-	-	(178)	(178)
Share-based payments	-	-	-	41	41
Actuarial gains on defined benefit pension schemes (net of tax)	-	-	390	-	390
Available-for-sale financial assets fair value movements (net of tax)					
Group	-	-	(31)	-	(31)
Joint ventures	-	-	48	-	48
Cash flow hedges effective portion of fair value movements (net of tax)					
Group	-	-	2	-	2
Joint ventures	-	-	(58)	-	(58)
B shares redemption	-	-	10	(10)	-
Shares vested	-	-	-	4	4
Allotted in respect of share option schemes	4	39	-	(4)	39
At 22 March 2008	499	896	1,174	2,366	4,935

Company	Called up share capital £m	Share premium account £m	Capital redemption and other reserves £m	Retained earnings restated ¹ £m	Equity shareholders' funds restated ¹ £m
At 23 March 2008	499	896	680	1,697	3,772
Profit for the year	-	-	-	165	165
Dividends paid	-	-	-	(218)	(218)
Available-for-sale financial assets fair value movement (net of tax)	-	-	(1)	-	(1)
Allotted in respect of share option schemes	2	13	-	93	108
At 21 March 2009	501	909	679	1,737	3,826
At 25 March 2007	495	857	670	1,795	3,817
Profit for the year	-	-	-	90	90
Dividends paid	-	-	-	(178)	(178)
B shares redemption	-	-	10	(10)	-
Allotted in respect of share option schemes	4	39	-	-	43
At 22 March 2008	499	896	680	1,697	3,772

¹ The restatement of certain comparative amounts is explained in note 2 on page 52.