

## FINANCIAL STATEMENTS

### Group income statement

for the first quarter to 30 June 2009

	Notes	Before specific items £m	Specific items (Note 5) £m	Total £m
<b>Revenue</b>	2	5,235	-	<b>5,235</b>
Other operating income		79	-	<b>79</b>
Operating costs	4	(4,726)	(41)	<b>(4,767)</b>
<b>Operating profit</b>		<b>588</b>	<b>(41)</b>	<b>547</b>
Finance expense		(767)	-	<b>(767)</b>
Finance income		484	-	<b>484</b>
<b>Net finance expense</b>	6	<b>(283)</b>	<b>-</b>	<b>(283)</b>
Share of post tax profits of associates and joint ventures		8	-	<b>8</b>
<b>Profit before tax</b>		<b>313</b>	<b>(41)</b>	<b>272</b>
<b>Tax</b>		<b>(69)</b>	<b>11</b>	<b>(58)</b>
<b>Profit for the period</b>		<b>244</b>	<b>(30)</b>	<b>214</b>
Attributable to:				
Equity shareholders		244	(30)	214
Minority interests		-	-	-
<b>Earnings per share</b>	7			
- basic		3.2p		<b>2.8p</b>
- diluted		3.1p		<b>2.7p</b>

### Group income statement

for the first quarter to 30 June 2008

	Notes	Before specific items £m	Specific items (Note 5) £m	Total <sup>1</sup> £m
<b>Revenue</b>	2	5,177	-	<b>5,177</b>
Other operating income		90	-	<b>90</b>
Operating costs	4	(4,614)	(27)	<b>(4,641)</b>
<b>Operating profit</b>		<b>653</b>	<b>(27)</b>	<b>626</b>
Finance expense		(796)	-	<b>(796)</b>
Finance income		666	-	<b>666</b>
<b>Net finance expense</b>	6	<b>(130)</b>	<b>-</b>	<b>(130)</b>
Share of post tax profits of associates and joint ventures		1	-	<b>1</b>
<b>Profit before tax</b>		<b>524</b>	<b>(27)</b>	<b>497</b>
<b>Tax</b>		<b>(123)</b>	<b>8</b>	<b>(115)</b>
<b>Profit for the period</b>		<b>401</b>	<b>(19)</b>	<b>382</b>
Attributable to:				
Equity shareholders		400	(19)	<b>381</b>
Minority interests		1	-	<b>1</b>
<b>Earnings per share</b>	7			
- basic		5.2p		<b>4.9p</b>
- diluted		5.1p		<b>4.8p</b>

<sup>1</sup> Restated, see Note 1.