

# Consolidated statement of comprehensive income

for the year ended 31 March 2015

|                                                                                     | Notes | 2015<br>£'000  | 2014<br>£'000 |
|-------------------------------------------------------------------------------------|-------|----------------|---------------|
| <b>Profit for the year</b>                                                          |       | <b>12,544</b>  | 38,770        |
| <b>Other comprehensive income</b>                                                   |       |                |               |
| Items that will not be reclassified to profit or loss                               |       |                |               |
| Remeasurements of retirement benefit obligations                                    | 29    | (7,263)        | (16,630)      |
| Tax on items that will not be reclassified                                          |       | 1,528          | 2,997         |
| <b>Total items that will not be reclassified to profit or loss</b>                  |       | <b>(5,735)</b> | (13,633)      |
| Items that may be reclassified subsequently to profit or loss                       |       |                |               |
| Cash flow hedge fair value movements                                                | 27    | 1,428          | 1,377         |
| Tax on items that may be reclassified                                               |       | (285)          | (275)         |
| <b>Total items that may be reclassified subsequently to profit or loss</b>          |       | <b>1,143</b>   | 1,102         |
| <b>Total comprehensive income for the year attributable to owners of the parent</b> |       | <b>7,952</b>   | 26,239        |

The Notes on pages 69 to 94 are an integral part of these consolidated financial statements.