

Detailed Consolidated Income Statement

for the year ended 31 March 2006

Year ended 31 March 2005 £m	Note	Six months ended 30 September 2005		Three months ended 31 December 2005		Three months ended 31 March 2006		Year ended 31 March 2006 £m
		Underlying pre-tax* £m	Capital, tax and other £m	Underlying pre-tax* £m	Capital, tax and other £m	Underlying pre-tax* £m	Capital, tax and other £m	
604		340		180		170		690
517		305		147		137		589
8		9		25		16		50
			(3)		(3)		(4)	(10)
158		14	66	11	129	14	77	311
(49)		(36)		(18)		(27)		(81)
610			596		420		446	1,462
							(240)	(240)
28		35		26		(11)		50
(354)		(225)		(120)		(74)		(419)
(180)						(122)		(122)
(506)		(190)		(94)		(207)		(491)
738		102	659	71	546	(67)	279	1,590
46			(11)		3		1	(7)
(130)			(135)		(112)		(87)	(334)
(84)			(146)		(109)		(86)	(341)
654			615		508		126	1,249
27p			15p		12p		9p	36p
31		14		11		14		39
169			82		184		112	378
(10)			(4)		(4)		(1)	(9)
(32)			(12)		(51)		(34)	(97)
158		14	66	11	129	14	77	311

* As defined in note 2