

**2005/06 Tesco Plc Segmental Income Statement on a 60-week and 52-week basis (unaudited)**

	Comparable results 2005/06				Previously published results 2005/06				Movement in base			
	52 weeks for UK, ROI & International ending 25 February 2006*				52 weeks for UK & ROI, 60 weeks for International ending 25 February 2006				UK	Asia	Rest of Europe	Group
	UK	Asia	Rest of Europe	Group	UK	Asia	Rest of Europe	Group	UK	Asia	Rest of Europe	Group
	£m	£m	£m	£m	£m	£m	£m	£m	£m	£m	£m	£m
<u>Continuing operations</u>												
Revenue	29,990	3,780	4,673	38,443	29,990	4,369	5,095	39,454	-	(589)	(422)	(1,011)
<b>Trading profit</b>	<b>1,752</b>	<b>207</b>	<b>271</b>	<b>2,230</b>	<b>1,752</b>	<b>238</b>	<b>271</b>	<b>2,261</b>	-	<b>(31)</b>	-	<b>(31)</b>
<i>Trading profit margin</i>	5.8%	5.5%	5.8%	5.8%	5.8%	5.4%	5.3%	5.7%	0.0%	0.0%	0.5%	0.1%
Add: Property profit/(loss)	90	(7)	(6)	77	90	(7)	(6)	77	-	-	-	-
Deduct: IAS 19 pensions charge	(318)	(5)	(5)	(328)	(318)	(5)	(5)	(328)	-	-	-	-
Add back: Normal cash pension contributions	264	3	3	270	264	3	3	270	-	-	-	-
<b>Statutory operating profit</b>	<b>1,788</b>	<b>198</b>	<b>263</b>	<b>2,249</b>	<b>1,788</b>	<b>229</b>	<b>263</b>	<b>2,280</b>	-	<b>(31)</b>	-	<b>(31)</b>
Share of post-tax profits of JVs and associates				82				82				-
Net finance costs				(125)				(127)				2
<b>Statutory profit before tax</b>				<b>2,206</b>				<b>2,235</b>				<b>(29)</b>
Adjustments:												
Add back: IAS 32 and 39 effect				9				9				-
Add back: IAS 19 pensions charge				303				303				-
Deduct: Normal cash pension contributions				(270)				(270)				-
<b>New underlying profit before tax</b>				<b>2,248</b>				<b>2,277</b>				<b>(29)</b>
Tax				(640)				(649)				9
<b>Profit from continuing operations</b>				<b>1,566</b>				<b>1,586</b>				<b>(20)</b>
<u>Discontinued operations</u>												
Profit / (loss) from discontinued operation				(10)				(10)				-
<b>Profit for the period</b>				<b>1,556</b>				<b>1,576</b>				<b>20</b>

\* Note that the 52 week comparative figures given for International as part of our Preliminary results statement on 25 April 2006 referred to 52 weeks ending 31/12/2006