Contents of accounts and notes

074 Auditors' report

Accounts

- Consolidated profit and loss account
- Consolidated balance sheet
- Balance sheet
- Consolidated statement of changes in equity
- Consolidated cash flow statement

Notes to the accounts

- **080** 1 Principal accounting policies
- **089** 2 Fare revenue
- **089** 3 Non-fare revenue
- **090** 4 Operating expenses before depreciation
- **091** 5 Remuneration of Members of the Board and the Executive Directorate
- **093** 6 Profit on property developments
- **093** 7 Depreciation
- **094** 8 Interest and finance charges
- **094** 9 Profit attributable to shareholders
- **094** 10 Dividends
- **095** 11 Earnings per share
- **095** 12 Income tax
- **096** 13 Segmental information
- **098** 14 Fixed assets
- 102 15 Railway construction in progress
- 103 16 Property development in progress
- **105** 17 Deferred expenditure
- **106** 18 Interest in non-controlled subsidiary
- **108** 19 Investments in subsidiaries
- **109** 20 Staff housing loans
- 109 21 Properties held for sale
- 110 22 Stores and spares
- 110 23 Debtors, deposits and payments in advance
- 111 24 Amounts due from the Government and other related parties
- 111 25 Cash and cash equivalents
- 112 26 Loans and obligations under finance leases
- 115 27 Off-balance sheet financial instruments
- 116 28 Creditors, accrued charges and provisions
- **117** 29 Contract retentions
- 117 30 Amounts due to the Government and other related parties
- 117 31 Deferred liabilities
- 118 32 Deferred income
- 118 33 Income tax in the balance sheet
- 119 34 Share capital, share premium and capital reserve
- **120** 35 Other reserves
- **121** 36 Retirement Schemes
- 123 37 Defined benefit retirement plan obligations
- **124** 38 Construction projects
- 125 39 Interests in jointly controlled operations
- **126** 40 Material related party transactions
- 127 41 Commitments
- 129 42 Employee Share Option Schemes
- 130 43 Adoption of new accounting policies
- **131** 44 Subsequent events
- 131 45 Comparative figures
- **131** 46 Approval of accounts
- 132 Unaudited supplementary information for US bond holders