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Part 2 : For preceding part double click [nRn1H3119Q]

	£000	£000	£000	£000
Total assets	127,586	49,096	16,260	192,942
Total liabilities	(80,891)	(18,680)	(10,580)	(110,151)

Unallocated assets and liabilities relate to items which are cross divisional including interest in joint venture, tax and elements of goodwill.

OTHER SEGMENT INFORMATION	Sport £000	Fashion £000	Total £000
Capital expenditure:			
Property, plant and equipment	18,491	916	19,407
Investment property	4,160	-	4,160
Non-current other receivables	373	16	389
Goodwill on acquisition	17	14,154	14,171
Other intangible assets	4,279	5,481	9,760
Depreciation, amortisation and impairments:			
Depreciation and amortisation of non-current assets	10,918	1,503	12,421
Impairment of non-current assets	1,500	1,035	2,535

The operations and assets of the Group are located almost entirely in the United Kingdom. Accordingly, no geographical analysis is presented.

2. EXCEPTIONAL ITEMS

	52 weeks to 31 January 2009 £000	53 weeks to 02 February 2008 £000
Loss on disposal of non-current assets	2,976	3,015
Impairment of non-current assets	2,225	2,535
Provision for rentals on onerous property leases	3,000	-
Lease variation costs	-	2,854
Selling and distribution expenses - exceptional	8,201	8,404
Impairment of intangible assets	2,045	-
Impairment of available for sale investments	6,077	-
Administrative expenses - exceptional	8,122	-
	16,323	8,404

3. INTEREST IN JOINT VENTURE

The amount included in the Consolidated Income Statement for the period ended 31 January 2009 in relation to joint venture is as follows:

	Before exceptionals £000	Exceptionals £000	After exceptionals £000
Revenue	13,043	-	13,043
Share of result before tax	(155)	1,269	1,114
Income tax	(11)	(355)	(366)
Share of result after tax	(166)	914	748

The exceptional items relate to the movement in the fair value of foreign exchange contracts which were outstanding at the period end.

The comparative amount included in the Consolidated Income Statement for the period ended 02 February 2008 in relation to joint venture is as follows:

	Before exceptionals £000	Exceptionals £000	After exceptionals £000
Revenue	3,142	-	3,142
Share of result before tax	(207)	-	(207)
Income tax	62	-	62
Share of result after tax	(145)	-	(145)

4. EARNINGS PER ORDINARY SHARE

Basic and diluted earnings per ordinary share

The calculation of basic and diluted earnings per ordinary share at 31 January 2009 is based on the profit attributable to ordinary shareholders of £24,379,000 (2008: £23,549,000) and a weighted average number of ordinary shares outstanding during the 52 weeks ended 31 January 2009 of 48,287,502 (2008: 48,263,434), calculated as follows:

	52 weeks to 31 January 2009	53 weeks to 02 February 2008
Issued ordinary shares at beginning of period	48,263,434	48,263,434
Issued ordinary shares at end of period	48,661,658	48,263,434
Weighted average number of ordinary shares during the period	48,287,502	48,263,434

Adjusted basic and diluted earnings per ordinary share

Adjusted basic and diluted earnings per ordinary share have been based on the profit attributable to ordinary shareholders for each financial period but excluding the post tax effect of certain exceptional items. The Directors consider that this gives a more meaningful measure of the underlying performance of the Group.

	Note	52 weeks to 31 January 2009 £000	53 weeks to 02 February 2008 £000
Profit attributable to equity holders of the parent		24,379	23,549
Exceptional items excluding loss on disposal of non -current assets	2	13,347	5,389
Tax relating to exceptional items		(1,885)	(1,405)
Share of exceptional items of joint venture (net of tax)	3	(914)	-
Profit attributable to ordinary shareholders excluding exceptional items		34,927	27,533
Adjusted basic earnings per ordinary share		72.33p	57.05p
Adjusted diluted earnings per ordinary share		72.33p	57.05p

5. ACCOUNTS

These figures are abridged versions of the Group's full accounts for the 52 weeks ended 31 January 2009 and do not constitute the Group's statutory accounts within the meaning of Section 240 of the Companies Act 1985. The Group's auditor has audited the statutory accounts of the Group and has issued an unqualified audit opinion thereon within the meaning of Section 235 of the Companies Act 1985 and have not made any statement under Section 237(2) or (3) of the Companies Act 1985 for the 52 weeks ended 31 January 2009.

The comparative figures for the 53 weeks ended 02 February 2008 do not constitute the Group's consolidated financial statements for that financial period. Those accounts have been reported on by the Group's auditors and delivered to the Registrar of Companies. The report of the auditor was unqualified and did not contain statements under Section 237(2) or (3) of the Companies Act 1985. These accounts were delivered to the Registrar of Companies following the Annual General Meeting.

The comparative shown in the Consolidated Income Statement for the 53 week period ended 02 February 2008 has been restated to reclassify certain costs totalling £3,274,000 from administrative to selling and distribution expenses. Management consider the revised presentation to be a better reflection of the nature of these costs. In addition, the comparative Group balance sheet as at 02 February 2008 has been restated to reflect revisions to the initial accounting in respect of the acquisitions made in the prior period. Adjustments made to the provisional calculation of the fair values of the assets and liabilities on acquisition total £3,080,000. This has resulted in an increase to goodwill of £3,062,000 and a reduction in minority interests of £18,000.

Copies of full accounts will be sent to shareholders in due course. Additional copies will be available from JD Sports Fashion Plc, Hollinsbrook Way, Pilsworth, Bury, Lancashire, BL9 8RR or online at www.jdplc.com.