

The provisional goodwill calculation is summarised below:

	Book value £000		Provisional fair value £000
Acquiree's net assets at the acquisition date: Intangible assets	1,151	891	2,042
Trade and other receivables	220	-	220
Cash and cash equivalents	212	-	212
Intercompany loan	(1,616)	-	(1,616)
Deferred tax asset	5	-	5
Net identifiable (liabilities) / assets	(28)	891	863
Goodwill on acquisition			-
Consideration paid - satisfied in cash			863

Included in the result for the 52 week period to 30 January 2010 is revenue of finil and a loss before tax of £55,000 in respect of Duffer of St George Limited.

6. ACCOUNTS

The financial information set out above does not constitute the Group's statutory accounts for the 52 weeks ended 30 January 2010 or 31 January 2009 but is derived from those accounts. Statutory accounts for the 52 weeks ended 31 January 2009 have been delivered to the Registrar of Companies, and those for the 52 weeks to 30 January 2010 will be delivered in due course. The auditor has reported on those accounts; their reports were (i) unqualified, (ii) did not include a reference to any matters to which the auditors drew attention by way of emphasis without qualifying their report and (iii) did not contain a statement under section 237 (2) or (3) of the Companies Act 1985 in respect of the accounts for the 52 weeks to 31 January 2009 nor a statement under section 498 (2) or (3) of the Companies Act 2006 in respect of the accounts for the 52 weeks to 30 January 2010.

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.

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