

Group Income Statement

For the year ended 31 December 2007

	Notes	2007 £ million	Total before exceptional items 2006 £ million	Exceptional items (Note 7) 2006 £ million	2006 £ million
Revenue	4	693.2	540.7	–	540.7
Cost of sales		(315.9)	(263.8)	(0.3)	(264.1)
Gross profit		377.3	276.9	(0.3)	276.6
Distribution costs		(163.6)	(131.4)	(1.2)	(132.6)
Administrative expenses		(80.8)	(58.8)	(7.7)	(66.5)
Other income		3.0	2.8	–	2.8
Operating profit	4	135.9	89.5	(9.2)	80.3
Finance costs					
– Interest expense	9	(13.2)	(7.2)	–	(7.2)
– Interest income	9	1.5	0.8	–	0.8
Profit before taxation	5	124.2	83.1	(9.2)	73.9
Taxation	10	(43.5)	(29.9)	2.2	(27.7)
Profit for the year		80.7	53.2	(7.0)	46.2

The above results relate to continuing operations and all profit for the period is attributable to equity shareholders of the Company.

Earnings per share (pence)

Basic	12	30.33	20.05	(2.64)	17.41
Diluted	12	30.02	19.87	(2.62)	17.25

Group Statement of Recognised Income and Expense

For the year ended 31 December 2007

	Notes	2007 £ million	2006 £ million
Profit for the year		80.7	46.2
Actuarial (losses)/gains on retirement benefits	25	(0.1)	1.5
Movement in deferred tax on pension liability	10	–	(0.4)
Cashflow hedges (net of deferred tax)	25	(4.6)	1.2
Net exchange gains/(losses) offset in reserves	25	5.6	(20.5)
Total recognised income for the financial year		81.6	28.0

The notes on pages 72 to 105 form part of these Accounts.