

Consolidated Income Statement

for the year ended 31st March 2006

	Notes	2006 £ million	2005 £ million
Revenue			
Cost of materials sold	1,2	4,755.9 (3,946.0)	4,626.2 (3,873.8)
Net revenues		809.9	752.4
Other cost of sales		(397.7)	(372.6)
Gross profit		412.2	379.8
Distribution costs		(85.9)	(81.5)
Administrative expenses		(91.6)	(81.7)
Impairment and restructuring costs	3	(6.0)	(36.7)
Operating profit	1,4	228.7	179.9
Interest payable	6	(31.7)	(32.2)
Interest receivable	7	17.0	19.2
Share of (loss) / profit of associates		(0.2)	0.5
Profit before tax		213.8	167.4
Income tax expense	8	(62.5)	(46.5)
Profit for the year from continuing operations		151.3	120.9
Loss for the year from discontinued operations	40	–	(6.4)
Profit for the year		151.3	114.5
Attributable to:			
Equity holders of the parent company		152.1	115.5
Minority interests	33	(0.8)	(1.0)
		151.3	114.5
		pence	pence
Earnings per ordinary share attributable to the equity holders of the parent company			
Continuing operations			
Basic	10	70.8	56.1
Diluted	10	70.5	56.0
Total			
Basic	10	70.8	53.2
Diluted	10	70.5	53.1

The notes on pages 62 to 109 form an integral part of the accounts.