

CONSOLIDATED INCOME STATEMENT

for the year ended 31st March 2007

	Notes	2007 £ million	2006 restated £ million
Revenue			
Cost of materials sold	1,2	6,151.7 (5,300.0)	4,573.7 (3,842.3)
Net revenues		851.7	731.4
Other cost of sales		(413.7)	(358.7)
Gross profit		438.0	372.7
Distribution costs		(81.8)	(75.3)
Administrative expenses		(103.8)	(84.0)
Impairment costs	3	-	(6.0)
Operating profit	1,4	252.4	207.4
Finance costs	6	(36.0)	(31.5)
Finance income	7	9.2	15.8
Share of profit / (loss) of associates		0.9	(0.2)
Profit before tax		226.5	191.5
Income tax expense	8	(64.7)	(54.7)
Profit for the year from continuing operations		161.8	136.8
Profit for the year from discontinued operations	40	43.7	14.5
Profit for the year		205.5	151.3
Attributable to:			
Equity holders of the parent company		206.5	152.1
Minority interests	33	(1.0)	(0.8)
		205.5	151.3
		pence	pence
Earnings per ordinary share attributable to the equity holders of the parent company			
Continuing operations			
Basic	10	76.5	64.2
Diluted	10	75.3	63.9
Total			
Basic	10	96.9	70.8
Diluted	10	95.4	70.5

The notes on pages 58 to 97 form an integral part of the accounts.