

CONSOLIDATED INCOME STATEMENT

for the year ended 31st March 2010

	Notes	2010 £ million	2009 £ million
Revenue	1,2	7,839.4	7,847.8
Cost of sales		(7,325.4)	(7,324.3)
Gross profit		514.0	523.5
Distribution costs		(103.6)	(101.2)
Administrative expenses		(138.6)	(123.8)
Major impairment and restructuring charges	3	(11.3)	(9.4)
Amortisation of acquired intangibles	4	(9.9)	(9.1)
Operating profit	1,6	250.6	280.0
Finance costs	7	(30.5)	(43.3)
Finance income	8	11.1	10.7
Share of profit of associate	19	1.7	2.0
Dissolution of associate	19	(4.4)	-
Profit before tax		228.5	249.4
Income tax expense	9	(64.3)	(76.7)
Profit for the year from continuing operations		164.2	172.7
Profit for the year from discontinued operations	41	-	1.2
Profit for the year		164.2	173.9
Attributable to:			
Equity holders of the parent company		164.2	174.1
Minority interests		-	(0.2)
		164.2	173.9
		pence	pence
Earnings per ordinary share attributable to the equity holders of the parent company			
Continuing operations			
Basic	11	77.6	82.0
Diluted	11	77.3	81.5
Total			
Basic	11	77.6	82.6
Diluted	11	77.3	82.1

CONSOLIDATED STATEMENT OF TOTAL COMPREHENSIVE INCOME

for the year ended 31st March 2010

	Notes	2010 £ million	2009 £ million
Profit for the year		164.2	173.9
Other comprehensive income:			
Currency translation differences	33	(5.7)	190.0
Cash flow hedges	33	27.0	(19.9)
Fair value gains / (losses) on net investment hedges		32.8	(146.9)
Actuarial loss on post-employment benefits assets and liabilities	14	(124.6)	(156.7)
Share of other comprehensive income of associate		0.2	(0.2)
Tax on above items taken directly to or transferred from equity	34	34.1	64.3
Other comprehensive expense for the year		(36.2)	(69.4)
Total comprehensive income for the year		128.0	104.5
Attributable to:			
Equity holders of the parent company		127.9	104.1
Minority interests		0.1	0.4
		128.0	104.5

The notes on pages 68 to 107 form an integral part of the accounts.