

# Consolidated Income Statement

for the six months ended 30th September 2005

		Six months ended		Year ended
	Notes	30.9.05 £ million	30.9.04 £ million	31.3.05 £ million
<b>Revenue</b>	2	<b>2,282.9</b>	2,460.6	4,626.2
Cost of goods sold		<b>(2,088.2)</b>	(2,267.1)	(4,246.4)
Gross profit		<b>194.7</b>	193.5	379.8
Operating expenses		<b>(80.2)</b>	(82.7)	(163.2)
Restructuring costs		-	(15.4)	(36.7)
<b>Operating profit</b>	2,3	<b>114.5</b>	95.4	179.9
Interest payable		<b>(15.7)</b>	(13.4)	(32.2)
Interest receivable		<b>8.0</b>	6.2	19.2
Share of (loss) / profit of associates		<b>(0.4)</b>	0.1	0.5
<b>Profit before tax</b>		<b>106.4</b>	88.3	167.4
Income tax expense	4	<b>(31.1)</b>	(26.4)	(46.5)
<b>Profit for the period from continuing operations</b>		<b>75.3</b>	61.9	120.9
Loss for the period from discontinued operations		-	(6.3)	(6.4)
<b>Profit for the period</b>		<b>75.3</b>	55.6	114.5
<b>Attributable to:</b>				
<b>Equity holders of the parent company</b>		<b>75.7</b>	56.0	115.5
Minority interest		<b>(0.4)</b>	(0.4)	(1.0)
		<b>75.3</b>	55.6	114.5
		<b>pence</b>	pence	pence
<b>Earnings per ordinary share attributable to the equity holders of the parent company</b>				
Continuing operations				
Basic	5	<b>35.2</b>	28.7	56.1
Diluted	5	<b>35.1</b>	28.6	56.0
Total				
Basic	5	<b>35.2</b>	25.8	53.2
Diluted	5	<b>35.1</b>	25.7	53.1