

Consolidated Income Statement

for the six months ended 30th September 2006

		Six months ended		Year ended
		30.9.06	30.9.05	31.3.06
	Notes	£ million	£ million	£ million
Revenue	2	3,012.1	2,282.9	4,755.9
Cost of goods sold		(2,792.1)	(2,088.2)	(4,343.7)
Gross profit		220.0	194.7	412.2
Operating expenses		(93.2)	(80.2)	(177.5)
Impairment costs		-	-	(6.0)
Operating profit	2,3	126.8	114.5	228.7
Interest payable		(17.2)	(15.7)	(31.7)
Interest receivable		5.0	8.0	17.0
Share of profit / (loss) of associates		0.5	(0.4)	(0.2)
Profit before tax		115.1	106.4	213.8
Income tax expense	4	(33.5)	(31.1)	(62.5)
Profit for the period		81.6	75.3	151.3
Attributable to:				
Equity holders of the parent company		81.9	75.7	152.1
Minority interests		(0.3)	(0.4)	(0.8)
		81.6	75.3	151.3
		pence	pence	pence
Earnings per ordinary share attributable to the equity holders of the parent company				
Total and continuing operations				
Basic	5	38.3	35.2	70.8
Diluted	5	38.0	35.1	70.5