

Consolidated income statement

for the year ended 31 December 2006

	Notes	2006			2005		
		Before amortisation £m	Amortisation £m	Total £m	Before impairment and amortisation £m	Impairment and amortisation £m	Total £m
Continuing operations:							
Revenue	3	1,738.5	–	1,738.5	1,435.5	–	1,435.5
Cost of sales		1,256.5	–	1,256.5	1,054.6	–	1,054.6
Gross profit		482.0	–	482.0	380.9	–	380.9
Administrative expenses		256.9	6.9	263.8	197.8	16.5	214.3
Operating profit	6	225.1	(6.9)	218.2	183.1	(16.5)	166.6
Finance revenue	8	1.0	–	1.0	0.4	–	0.4
Finance costs	9	(26.0)	–	(26.0)	(13.9)	–	(13.9)
Profit before tax		200.1	(6.9)	193.2	169.6	(16.5)	153.1
Income tax expense	10	(55.4)	1.9	(53.5)	(47.0)	1.2	(45.8)
Profit for the year		144.7	(5.0)	139.7	122.6	(15.3)	107.3
Attributable to:							
Equity holders of the parent		144.8	(5.0)	139.8	122.8	(15.3)	107.5
Minority interest		(0.1)	–	(0.1)	(0.2)	–	(0.2)
		144.7	(5.0)	139.7	122.6	(15.3)	107.3
Earnings per share							
– basic	11	23.10p	(0.78)p	22.32p	18.60p	(2.32)p	16.28p
– diluted		22.56p	(0.76)p	21.80p	18.33p	(2.28)p	16.05p