

Consolidated Income Statement

For the year ended 31 December 2006

	Note	2006 £m	2005 £m
Revenue	3	3,141.9	2,285.7
Cost of sales		(2,404.2)	(1,681.4)
Gross profit		737.7	604.3
Operating expenses		(85.7)	(76.5)
Share of results of jointly controlled entities		0.7	–
Profit from operations before reorganisation costs		652.7	527.8
Reorganisation costs	6	(15.4)	–
Profit from operations	8	637.3	527.8
Finance income		0.5	0.8
Finance costs	7	(71.1)	(33.2)
Profit before tax		566.7	495.4
Income tax expense	9	(170.3)	(150.6)
Profit after tax (all attributable to equity holders of the parent)		396.4	344.8
Earnings per share (after reorganisation costs)			
Basic	12	133.8p	118.4p
Diluted	12	133.1p	118.0p
Earnings per share (before reorganisation costs, net of related tax credit)			
Basic	12	137.5p	118.4p
Diluted	12	136.7p	118.0p