

Consolidated Income Statement

(unaudited)

	Note	Six months to 30 June 2007 £m	Six months to 30 June 2006 (Restated) £m	Year to 31 December 2006 (Restated) £m
Revenue		1,514.4	1,550.0	3,141.9
Cost of sales		(1,147.3)	(1,191.4)	(2,404.2)
Gross profit		367.1	358.6	737.7
Other operating income		11.9	10.8	29.6
Operating expenses		(64.0)	(60.6)	(115.3)
Share of results of jointly controlled entities		0.3	0.3	0.7
Profit from operations before reorganisation costs		315.3	309.1	652.7
Reorganisation costs		–	(15.4)	(15.4)
Profit from operations		315.3	293.7	637.3
Finance income		0.3	0.6	0.5
Finance costs		(34.5)	(38.2)	(71.1)
Profit before tax		281.1	256.1	566.7
Income tax expense	2	(84.5)	(77.0)	(170.3)
Profit after tax (all attributable to equity holders of the parent)		196.6	179.1	396.4
Earnings per share (after reorganisation costs)				
Basic	4	65.5p	60.7p	133.8p
Diluted	4	65.2p	60.3p	133.1p
Earnings per share (before reorganisation costs, net of related tax)				
Basic	4	65.5p	64.4p	137.5p
Diluted	4	65.2p	64.0p	136.7p