

## Consolidated Income Statement

For the year ended 31 December 2008

	Note	Before exceptional items £m	Exceptional items (note 6) £m	2008 £m	2007 £m
<b>Revenue</b>	5	1,755.1	–	<b>1,755.1</b>	3,014.9
Cost of sales		(1,489.8)	(688.2)	<b>(2,178.0)</b>	(2,278.8)
<b>Gross (loss)/profit</b>		265.3	(688.2)	<b>(422.9)</b>	736.1
Other operating income		21.4	–	<b>21.4</b>	40.1
Operating expenses		(91.0)	(222.9)	<b>(313.9)</b>	(122.3)
Share of results of jointly controlled entities		0.8	–	<b>0.8</b>	1.0
<b>(Loss)/profit from operations before impairment of intangible assets</b>		198.3	(710.1)	<b>(511.8)</b>	657.3
Impairment of intangible assets		(1.8)	(201.0)	<b>(202.8)</b>	(2.4)
<b>(Loss)/profit from operations</b>	10	196.5	(911.1)	<b>(714.6)</b>	654.9
Finance income	9	4.1	6.3	<b>10.4</b>	1.9
Finance costs	9	(75.8)	–	<b>(75.8)</b>	(74.1)
<b>(Loss)/profit before tax</b>		124.8	(904.8)	<b>(780.0)</b>	582.7
Tax	11	(20.7)	175.7	<b>155.0</b>	(169.2)
<b>(Loss)/profit after tax</b> (all attributable to equity holders of the parent)		104.1	(729.1)	<b>(625.0)</b>	413.5
<b>Earnings per share<sup>i</sup></b>					
Basic	14			<b>(208.3p)</b>	137.5p
Diluted	14			<b>(208.3p)</b>	136.8p
<b>Non-GAAP measures</b>					
<b>Underlying earnings per share<sup>ii</sup></b>					
Basic	14			<b>35.3p</b>	138.3p
Diluted	14			<b>35.2p</b>	137.6p

<sup>i</sup> Earnings per share is calculated in accordance with IAS 33 'Earnings Per Share'.

<sup>ii</sup> Underlying earnings per share excludes exceptional items and impairment of intangible assets.

## Statements of Recognised Income and Expense

For the year ended 31 December 2008

	Note	Group 2008 £m	Group 2007 £m	Company 2008 £m	Company 2007 £m
Effective portion of changes in fair value of cash flow hedges		<b>(0.8)</b>	11.9	–	3.3
Net actuarial (losses)/gains on defined benefit pension schemes	31	<b>(43.8)</b>	36.1	<b>(43.8)</b>	36.1
Taxation on items taken directly to equity		<b>(11.3)</b>	(15.6)	<b>(11.6)</b>	(13.0)
<b>Net (expense)/income recognised directly in equity</b>		<b>(55.9)</b>	32.4	<b>(55.4)</b>	26.4
(Loss)/profit for the year		<b>(625.0)</b>	413.5	<b>(204.7)</b>	17.7
<b>Total recognised (expense)/income for the year</b> (all attributable to equity holders of the parent)		<b>(680.9)</b>	445.9	<b>(260.1)</b>	44.1