

Consolidated results

	NOTE	6 MONTHS TO 30.9.2004 (UNAUDITED) £M	6 MONTHS TO 30.9.2003 (UNAUDITED) £M	YEAR TO 31.3.2004 AS RESTATED (UNAUDITED) £M
Turnover	1	379.5	368.8	759.3
Operating profit				
– before amortisation of goodwill		51.6	46.0	108.5
– amortisation of goodwill		(4.8)	(5.4)	(10.2)
Net interest payable	1	46.8	40.6	98.3
		(0.1)	(0.7)	(1.4)
Profit on ordinary activities before taxation		46.7	39.9	96.9
Profit before taxation and amortisation of goodwill		51.5	45.3	107.1
Taxation on profit on ordinary activities	2	(14.9)	(13.1)	(31.0)
Profit on ordinary activities after taxation		31.8	26.8	65.9
Interim dividend		(25.2)	(24.3)	(24.3)
Final dividend		–	–	(54.8)
Retained profit (loss) for the period		6.6	2.5	(13.2)

Recognised gains and losses

Profit on ordinary activities after taxation		31.8	26.8	65.9
Translation differences		5.7	(7.3)	(29.2)
Total recognised gains and losses		37.5	19.5	36.7
Prior year adjustment: Implementation of UITF 38	6	(1.3)		
Total recognised gains and losses since last annual report		36.2		

Per share information

Basic earnings per share				
– before amortisation of goodwill	3	8.4p	7.4p	17.5p
– after amortisation of goodwill	3	7.3p	6.2p	15.2p
Dividend per share				
– interim	4	5.8p	5.6p	5.6p
– final				12.6p