

Five Year Record

Year ended 31 March

	IFRS 2006	IFRS 2005	UK GAAP 2004	UK GAAP 2003	UK GAAP 2002
Revenue	828.5	773.9	759.3	743.7	759.6
Operating profit	68.5	100.8	98.3	91.0	96.7
Provision for RoHS	4.0	–	–	–	–
Reorganisation costs	3.7	–	–	–	–
Amortisation of goodwill	–	–	10.2	11.3	12.0
Headline operating profit	76.2	100.8	108.5	102.3	108.7
Net interest payable	(3.4)	(0.9)	(1.4)	(1.2)	(3.2)
Profit before tax	65.1	99.9	96.9	89.8	93.5
Provision for RoHS	4.0	–	–	–	–
Reorganisation costs	3.7	–	–	–	–
Amortisation of goodwill	–	–	10.2	11.3	12.0
Headline profit before tax	72.8	99.9	107.1	101.1	105.5
Tax	(21.5)	(32.3)	(31.0)	(29.3)	(30.6)
Profit for the year attributable to the equity shareholders	43.6	67.6	65.9	60.5	62.9
Non-current assets	342.0	323.2	305.2	346.8	364.6
Current assets	361.3	354.4	353.6	307.6	301.9
Current liabilities	(159.8)	(155.9)	(210.0)	(204.6)	(184.5)
Non-current liabilities	(207.1)	(166.0)	(104.4)	(63.1)	(71.0)
Net assets	336.4	355.7	344.4	386.7	411.0
Number of shares in issue:					
Weighted average (excluding own shares held)	434.9	434.9	434.9	434.8	434.1
Year end	435.3	435.3	435.2	435.2	435.0
Dividend per share (pence)	18.4	18.4	18.2	17.0	15.9
Average number of employees	5,206	4,993	4,973	5,028	4,974
Share price at 31 March (pence)	280.0	247.5	341.5	257.0	478.0

The amounts disclosed for 2004 and earlier are disclosed on the basis of UK GAAP because it is not practicable to restate amounts for periods prior to the date of transition to IFRS. The principal differences between UK GAAP and IFRS are explained in note 32 to the Group accounts, which provides an explanation of the transition to IFRS.