

Group Income Statement

	Note	6 months to 30.9.2006 (unaudited) £m	6 months to 30.9.2005 (unaudited) £m	Year to 31.3.2006 (audited) £m
Revenue	1	422.4	396.8	828.5
Gross profit		214.0	206.3	426.4
Operating profit		38.1	34.9	68.5
Financial income		5.3	2.3	6.9
Financial expenses		(7.8)	(3.6)	(10.3)
Profit before tax	1	35.6	33.6	65.1
Income tax expense	2	(12.1)	(11.1)	(21.5)
Profit for the period attributable to equity shareholders		23.5	22.5	43.6
Earnings per share – Basic	3	5.4p	5.2p	10.0p
Earnings per share – Diluted	3	5.4p	5.2p	10.0p
Dividends				
Amounts recognised in the period:				
Final dividend for the year ended 31 March 2006	4	12.6p	12.6p	12.6p
Interim dividend for the year ended 31 March 2006	4	–	–	5.8p

An interim dividend of 5.8p per share has been recognised since the period end.

Headline profit

Headline operating profit				
Operating profit		38.1	34.9	68.5
Provision for RoHS		–	–	4.0
Reorganisation costs		0.7	1.7	3.7
		38.8	36.6	76.2
Headline profit before tax				
Profit before tax		35.6	33.6	65.1
Provision for RoHS		–	–	4.0
Reorganisation costs		0.7	1.7	3.7
		36.3	35.3	72.8