

Group Income Statement >

	Note	6 months to 30.9.2007 (unaudited) £m	6 months to 30.9.2006 (unaudited) £m	Year to 31.3.2007 (audited) £m
Revenue	1	443.8	422.4	877.5
Cost of Sales		(221.3)	(208.4)	(434.0)
Gross profit		222.5	214.0	443.5
Distribution and marketing expenses		(175.9)	(172.1)	(346.2)
Administrative expenses		(3.5)	(3.8)	(6.2)
Operating profit		43.1	38.1	91.1
Financial income		5.5	5.3	11.2
Financial expenses		(9.2)	(7.8)	(17.1)
Profit before tax	1	39.4	35.6	85.2
Income tax expense	2	(13.4)	(12.1)	(29.0)
Profit for the period attributable to equity shareholders		26.0	23.5	56.2
Earnings per share – Basic	3	6.0p	5.4p	12.9p
Earnings per share – Diluted	3	5.9p	5.4p	12.9p
Dividends				
Amounts recognised in the period:				
Final dividend for the year ended 31 March 2007	4	12.6p	12.6p	12.6p
Interim dividend for the year ended 31 March 2007	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		43.1	38.1	91.1
Reorganisation costs (income)		1.0	0.7	(0.8)
		44.1	38.8	90.3
Headline profit before tax				
Profit before tax		39.4	35.6	85.2
Reorganisation costs (income)		1.0	0.7	(0.8)
		40.4	36.3	84.4