

1 Segmental Reporting

	6 months to 30.9.2007 (unaudited) £m	6 months to 30.9.2006 (unaudited) £m	Year to 31.3.2007 (audited) £m
By geographical destination			
Revenue:			
United Kingdom	169.6	166.7	341.5
Continental Europe	147.8	135.4	293.3
North America	78.2	76.9	155.6
Asia Pacific	48.2	43.4	87.1
	443.8	422.4	877.5
By geographical origin			
Revenue:			
United Kingdom	177.2	173.7	356.2
Continental Europe	144.4	132.6	287.5
North America	80.1	77.7	157.2
Asia Pacific	42.1	38.4	76.6
	443.8	422.4	877.5
Profit before tax:			
United Kingdom	47.9	45.2	95.9
Continental Europe	30.2	27.3	64.5
North America	11.4	11.3	23.4
Asia Pacific	4.7	3.9	8.4
Headline contribution	94.2	87.7	192.2
Group Process costs	(42.1)	(41.1)	(82.9)
Enterprise Business System costs	(8.0)	(7.8)	(19.0)
Headline operating profit	44.1	38.8	90.3
Net financial expense	(3.7)	(2.5)	(5.9)
Headline profit before tax	40.4	36.3	84.4
Reorganisation (costs) income	(1.0)	(0.7)	0.8
	39.4	35.6	85.2

2 Taxation on the Profit of the Group

	6 months to 30.9.2007 (unaudited) £m	6 months to 30.9.2006 (unaudited) £m	Year to 31.3.2007 (audited) £m
United Kingdom taxation	6.3	5.3	11.7
Overseas taxation	7.1	6.8	17.3
	13.4	12.1	29.0

3 Earnings Per Share

	6 months to 30.9.2007 (unaudited) £m	6 months to 30.9.2006 (unaudited) £m	Year to 31.3.2007 (audited) £m
Profit for the period attributable to equity shareholders	26.0	23.5	56.2
Reorganisation costs (income)	1.0	0.7	(0.8)
Tax impact of reorganisation costs	(0.3)	(0.3)	0.2
Headline profit for the period attributable to equity shareholders	26.7	23.9	55.6
Weighted average number of shares	435.0m	434.9m	434.9m
Diluted weighted average number of shares	437.1m	435.7m	436.4m
Headline basic earnings per share	6.1p	5.5p	12.8p
Basic earnings per share	6.0p	5.4p	12.9p
Headline diluted earnings per share	6.1p	5.5p	12.7p
Diluted earnings per share	5.9p	5.4p	12.9p

4 Interim Dividend

	6 months to 30.9.2007 (unaudited) £m	6 months to 30.9.2006 (unaudited) £m	Year to 31.3.2007 (audited) £m
Amounts recognised and paid in the period:			
Final dividend for the year ended 31 March 2007 – 12.6p (2006: 12.6p)	54.8	54.8	54.8
Interim dividend for the year ended 31 March 2007 – 5.8p	–	–	5.2
	54.8	54.8	80.0
Amounts determined after the balance sheet date:			
Interim dividend for the year ending 31 March 2008 – 5.8p	25.2		

The timetable for the payment of the interim dividend is:

Ex-dividend date	12 December 2007
Dividend record date	14 December 2007
Dividend payment date	18 January 2008

5 Reconciliation of Movements in Equity

	6 months to 30.9.2007 (unaudited) £m	6 months to 30.9.2006 (unaudited) £m	Year to 31.3.2007 (audited) £m
Profit for the period	26.0	23.5	56.2
Dividend	(54.8)	(54.8)	(80.0)
Retained Loss	(28.8)	(31.3)	(23.8)
Foreign exchange translation differences	(3.2)	(6.5)	(11.6)
Actuarial gain [loss] on defined benefit pension schemes	17.9	–	(0.4)
(Loss) gain on cash flow hedges	(2.0)	2.2	1.0
Tax on items taken directly to equity	(5.8)	–	–
Equity settled transactions	1.3	1.2	2.7
New share capital subscribed	–	–	0.3
Net reduction in equity	(20.6)	(34.4)	(31.8)
Total equity attributable to shareholders of the parent at the beginning of the period	304.6	336.4	336.4
Total equity attributable to shareholders of the parent at the end of the period	284.0	302.0	304.6

Within equity shareholders' funds is a cumulative translation reserve (deficit). The balance as at 30 September 2007 was £1.7m deficit (31 March 2007 £1.5m reserve and 30 September 2006 £6.6m reserve).

6 Cash and Cash Equivalents

	30.9.2007 (unaudited) £m	30.9.2006 (unaudited) £m	31.3.2007 (audited) £m
Bank balances	8.2	9.7	16.1
Call deposits and investments	30.2	6.9	3.0
Cash and cash equivalents in the balance sheet	38.4	16.6	19.1
Bank overdrafts	(0.9)	(4.5)	(1.9)
Cash and cash equivalents in the cash flow statement	37.5	12.1	17.2
Current instalments of loans	(6.4)	(29.6)	(77.1)
Loans repayable after more than one year	(185.3)	(133.7)	(76.3)
Net debt	(154.2)	(151.2)	(136.2)

7 Principal Exchange Rates

	6 months to 30.9.2007 (unaudited)	6 months to 30.9.2006 (unaudited)	Year to 31.3.2007 (audited)
Average for the period			
Euro	1.47	1.46	1.47
United States Dollar	2.01	1.85	1.90
Japanese Yen	239	213	221
	30.9.2007	30.9.2006	31.3.2007
Period end			
Euro	1.43	1.48	1.47
United States Dollar	2.04	1.87	1.96
Japanese Yen	234	221	232

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