

CONSOLIDATED INCOME STATEMENT

	2010			2009		
	Underlying* £m	Exceptional Items £m	Total £m	Underlying* £m	Exceptional Items £m	Total £m
Revenue	1,183.0	-	1,183.0	1,080.8	-	1,080.8
Cost of sales	(955.7)	-	(955.7)	(875.5)	-	(875.5)
Gross profit	227.3	-	227.3	205.3	-	205.3
Distribution costs	(21.0)	-	(21.0)	(18.3)	-	(18.3)
Administrative expenses	(100.0)	(3.7)	(103.7)	(87.6)	(3.8)	(91.4)
Other operating income	3.3	-	3.3	0.7	-	0.7
Share of profit of associates	1.1	-	1.1	1.1	-	1.1
Other operating expenses	(0.1)	(2.3)	(2.4)	(0.7)	(8.0)	(8.7)
Restructuring costs	-	(4.2)	(4.2)	-	(6.0)	(6.0)
Loss on disposal of businesses	-	-	-	-	(0.4)	(0.4)
Operating profit	110.6	(10.2)	100.4	100.5	(18.2)	82.3
Investment income	4.2	-	4.2	7.9	-	7.9
Finance costs	(19.4)	-	(19.4)	(30.2)	-	(30.2)
Profit before tax	95.4	(10.2)	85.2	78.2	(18.2)	60.0
Tax	(20.3)	0.1	(20.2)	(17.0)	2.5	(14.5)
Profit for the period	75.1	(10.1)	65.0	61.2	(15.7)	45.5
Attributable to:						
Equity holders of the parent	75.2	(10.1)	65.1	61.1	(13.2)	47.9
Non-controlling interest	(0.1)	-	(0.1)	0.1	(2.5)	(2.4)
	75.1	(10.1)	65.0	61.2	(15.7)	45.5
EARNINGS PER SHARE	Adjusted		Unadjusted	Adjusted		Unadjusted
Basic	17.6p		15.2p	14.6p		11.4p
Diluted	17.0p		14.7p	14.3p		11.2p

* Before exceptional items

Exceptional items are items which are material or non-recurring in nature, costs relating to acquisitions and the amortisation of acquired intangibles, as set out in note 2 to the consolidated financial statements.