

Group profit and loss account

for the year ended 31 December 2002

Unaudited proforma 2002 €million		Note	2002 €million	2001 restated €million
	Turnover			
12,455.2	Continuing operations		7,818.7	7,314.1
326.2	Acquisitions		204.8	–
12,781.4		3,4	8,023.5	7,314.1
	Operating profit			
302.4	Continuing operations		189.8	172.8
9.8	Acquisitions		6.2	–
312.2	Group operating profit	3,4	196.0	172.8
28.4	Share of operating profit in associated undertakings		17.8	14.6
340.6	Total operating profit	4	213.8	187.4
(74.7)	Net interest payable and similar charges	6	(46.9)	(39.6)
285.9	Profit on ordinary activities before taxation and amortisation of intangible assets		179.5	159.1
265.9	Profit on ordinary activities before taxation	7	166.9	147.8
(92.0)	Tax on profit on ordinary activities	8	(57.7)	(52.3)
173.9	Profit on ordinary activities after taxation		109.2	95.5
(0.6)	Equity minority interests		(0.4)	(1.0)
173.3	Profit for the financial year		108.8	94.5
(83.8)	Dividends	9	(52.6)	(45.8)
89.5	Retained profit for the financial year		56.2	48.7
	Earnings per share	10		
	Basic		33.1p	29.6p
	Diluted		32.9p	29.4p
	Basic, before amortisation of intangible assets		36.9p	33.1p
	Diluted, before amortisation of intangible assets		36.7p	32.9p