

Group profit and loss account

for the year ended 31 December 2003

Unaudited proforma 2003 €million		Note	2003 £million	2002 restated £million
12,697.4	Turnover – continuing operations	3,4	8,799.3	7,771.6
314.1	Group operating profit – continuing operations	3	217.7	197.0
46.4	Share of operating profit in associated undertakings		32.1	17.8
360.5	Total operating profit	4	249.8	214.8
(77.2)	Net interest payable and similar charges	6	(53.5)	(46.9)
302.9	Profit on ordinary activities before taxation and amortisation of intangible assets		209.9	180.5
283.3	Profit on ordinary activities before taxation	7	196.3	167.9
(97.0)	Tax on profit on ordinary activities	8	(67.2)	(58.0)
186.3	Profit on ordinary activities after taxation		129.1	109.9
(0.9)	Equity minority interests		(0.6)	(0.4)
185.4	Profit for the financial year		128.5	109.5
(82.4)	Dividends	9	(57.1)	(52.6)
103.0	Retained profit for the financial year		71.4	56.9
	Earnings per share	10		
	Basic		37.6p	33.3p
	Diluted		37.3p	33.1p
	Basic, before amortisation of intangible assets		41.6p	37.1p
	Diluted, before amortisation of intangible assets		41.2p	36.9p