

# Group profit and loss account

For the six months ended 30 June

Proforma 2002 €m		Note	2002 £m	2001 restated £m	Full year ended 31 Dec 2001 restated £m
6,271.3	Turnover – continuing operations	3	3,895.2	3,608.5	7,314.1
146.8	Group operating profit – continuing operations	3	91.2	82.1	172.8
12.9	Income from associated undertakings		8.0	7.2	14.6
159.7	<b>Total operating profit</b>		<b>99.2</b>	<b>89.3</b>	<b>187.4</b>
(35.9)	Net interest payable and similar charges		(22.3)	(18.7)	(39.6)
<b>133.8</b>	<b>Profit on ordinary activities before taxation and amortisation of intangible assets</b>		<b>83.1</b>	<b>75.7</b>	<b>159.1</b>
123.8	Profit on ordinary activities before taxation		76.9	70.6	147.8
(43.1)	Tax on profit on ordinary activities	4	(26.8)	(25.3)	(52.3)
80.7	<b>Profit on ordinary activities after taxation</b>		<b>50.1</b>	<b>45.3</b>	<b>95.5</b>
(0.8)	Equity minority interests		(0.5)	(0.6)	(1.0)
79.9	Profit for the period		49.6	44.7	94.5
(27.6)	Dividends		(17.1)	(15.6)	(45.8)
52.3	<b>Retained profit for the period</b>		<b>32.5</b>	<b>29.1</b>	<b>48.7</b>
	Earnings per share	5			
	Basic		15.3p	14.1p	29.6p
	Diluted		15.2p	13.9p	29.4p
	Basic, before amortisation of intangibles		17.2p	15.7p	33.1p
	Diluted, before amortisation of intangibles		17.1p	15.5p	32.9p
	Dividend per share – declared		5.2p	4.8p	14.0p

## GROUP STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

	£m	£m	£m
Profit for the period	49.6	44.7	94.5
Currency translation differences	8.5	(8.5)	(5.6)
Total recognised gains and losses relating to the period	58.1	36.2	88.9
Prior year adjustment for FRS 19	4	(3.7)	
Total recognised gains and losses since last Annual Report	54.4		

## RECONCILIATION OF MOVEMENTS IN GROUP SHAREHOLDERS' FUNDS

	£m	£m	£m
At 1 January, as previously stated	684.5	601.2	601.2
Prior year adjustment for FRS 19	4	(2.2)	(2.2)
At 1 January, as restated	680.8	599.0	599.0
Total recognised gains and losses relating to the period	58.1	36.2	88.9
Dividends	(17.1)	(15.6)	(45.8)
Shares issued	9.3	32.0	41.2
Other	(0.2)	(0.4)	(2.5)
At end of period	730.9	651.2	680.8