

# Group profit and loss account

for the six months ended 30 June 2003

2003 Six months to 30 June proforma €million		Note	2003 Six months to 30 June £million	2002 Six months to 30 June restated £million	2002 Year to 31 Dec restated £million
6,486.9	<b>Turnover</b> – continuing operations	3	4,437.0	3,895.2	8,023.5
146.9	<b>Group operating profit</b> – continuing operations	3	100.5	91.8	197.0
21.3	Share of operating profit in associated undertakings		14.6	8.0	17.8
168.2	<b>Total operating profit</b>	3	115.1	99.8	214.8
(39.0)	Net interest payable and similar charges		(26.7)	(22.3)	(46.9)
140.1	Profit on ordinary activities before taxation and amortisation of intangible assets		95.8	83.7	180.5
129.2	<b>Profit on ordinary activities before taxation</b>		88.4	77.5	167.9
(44.4)	Tax on profit on ordinary activities	4	(30.4)	(26.9)	(58.0)
84.8	Profit on ordinary activities after taxation		58.0	50.6	109.9
–	Equity minority interests		–	(0.5)	(0.4)
84.8	<b>Profit for the period</b>		58.0	50.1	109.5
(28.5)	Dividends		(19.5)	(17.1)	(52.6)
56.3	Retained profit for the period		38.5	33.0	56.9
	<b>Earnings per share</b>	5			
	Basic		17.1p	15.5p	33.3p
	Diluted		17.0p	15.4p	33.1p
	Basic, before amortisation of intangible assets		19.3p	17.4p	37.1p
	Diluted, before amortisation of intangible assets		19.1p	17.3p	36.9p
	<b>Dividends per share</b>		5.7p	5.2p	15.3p