

Group income statement

For the year ended 31st March 2006	Notes	2006 £m	2005 £m
Continuing operations			
Revenue	2	5,027.4	4,935.5
Cost of sales		(2,782.8)	(2,809.2)
Gross profit		2,244.6	2,126.3
Selling, distribution and store costs		(1,714.2)	(1,514.0)
Administrative costs		(221.8)	(204.8)
Other operating income	6	160.1	4.9
Other operating expenses	6	(99.5)	(11.5)
Group operating profit before finance costs	2, 5	369.2	400.9
Financial income		186.8	153.3
Financial expenses		(207.1)	(194.2)
Net finance costs	7	(20.3)	(40.9)
Profit before taxation		348.9	360.0
Income tax expense	8	(44.5)	(105.0)
Profit after taxation from continuing operations		304.4	255.0
Discontinued operations			
Profit from discontinued operations	3	1,469.3	11.4
Profit for the year	24	1,773.7	266.4
Attributable to:			
Equity holders of the parent	24	1,773.7	265.9
Minority interest ¹	24	–	0.5
		1,773.7	266.4
Basic earnings per share – total	11	259.2p	35.9p
Basic earnings per share – continuing	11	44.5p	34.4p
Diluted earnings per share – total	11	258.9p	35.9p
Diluted earnings per share – continuing	11	44.4p	34.4p

¹Minority interests all relate to discontinued operations.

Statements of recognised income and expense

Group	2006 £m	2005 £m
For the year ended 31st March 2006		
Foreign exchange translation differences	8.7	1.4
Foreign exchange differences recycled on the disposal of BHI	(12.3)	–
Actuarial (loss)/gain on defined benefit pension schemes	(54.3)	11.4
Effective portion of changes in fair value of cash flow hedges	–	0.3
Net (expense)/income recognised directly in equity	(57.9)	13.1
Profit for the year	1,773.7	266.4
Total recognised income and expense for the year	1,715.8	279.5
Attributable to:		
Equity holders of the parent	1,715.8	279.0
Minority interest ¹	–	0.5
	1,715.8	279.5

¹Minority interests all relate to discontinued operations.

Foreign exchange translation differences include tax of £nil (2005 £nil).

Foreign exchange translation differences are net of gains/(losses) on net investment currency hedges of £0.6m (2005 £(4.9)m) and associated tax charge of £0.2m (2005 £0.4m).

Actuarial (losses)/gains on defined benefit pension schemes are net of tax of £23.1m (2005 £(4.8)m).

Company

There is no recognised income or expense for the company other than the profit for the year as stated in note 10.