

GROUP INCOME STATEMENT

For the year ended 31 March 2009

	Note	2009 £m	2008 £m
Revenue	2	974.6	924.8
Cost of sales		(492.5)	(460.1)
Gross profit		482.1	464.7
Distribution and marketing expenses		(370.0)	(354.6)
Administrative expenses		(8.6)	(7.4)
Operating profit		103.5	102.7
Pension changes/reorganisation (income) cost		(9.9)	1.0
Headline operating profit		93.6	103.7
Financial income			
Bank interest receivable		4.2	8.9
Other interest receivable		0.6	0.6
Financial expenses			
Bank interest payable		(11.6)	(16.7)
Other interest payable		(0.2)	(0.1)
Profit before tax	1,2,3	96.5	95.4
Headline profit before tax		86.6	96.4
Income tax expense	8	(30.3)	(31.5)
Profit for the year attributable to the equity shareholders of the parent company		66.2	63.9
Earnings per share			
Basic	10	15.2p	14.7p
Diluted	10	15.2p	14.6p
Dividends			
Amounts recognised in the period			
Final dividend for the year ended 31 March 2008	9	12.6p	12.6p
Interim dividend for the year ended 31 March 2009	9	5.0p	5.8p
		17.6p	18.4p

A final dividend of 6.0p per share relating to the year has been proposed since the year end.

GROUP STATEMENT OF RECOGNISED INCOME AND EXPENSE

For the year ended 31 March 2009

	Note	2009 £m	2008 £m
Foreign exchange translation differences		34.8	2.1
Actuarial (loss) gain on defined benefit pension schemes	7	(4.4)	5.2
(Loss) on cash flow hedges		(0.4)	(11.8)
Tax on items taken directly to equity		(1.1)	2.0
Net gain (loss) recognised directly in equity		28.9	(2.5)
Profit for the year		66.2	63.9
Total recognised income and expense for the year attributable to the equity shareholders		95.1	61.4

The notes on pages 43 to 70 form part of these Group accounts.