

Unaudited condensed consolidated income statement

Year ended 31 Dec 2013			Half year to 30 June 2014	Half year to 30 June 2013
£m		Note	£m	£m
619.6	Revenue	2	312.3	316.5
(516.7)	Cost of sales and overheads		(258.1)	(266.2)
102.9	Operating profit prior to exceptional items		54.2	50.3
(0.8)	Reorganisation costs		–	–
102.1	Operating profit	2	54.2	50.3
0.1	Investment revenue		0.1	0.1
(3.8)	Finance costs		(1.7)	(1.9)
98.4	Profit before taxation		52.6	48.5
(25.3)	Taxation	4	(12.4)	(12.5)
73.1	Profit for the period		40.2	36.0
	Attributable to:			
73.0	Equity holders of the parent		40.2	35.8
0.1	Non-controlling interests		–	0.2
73.1			40.2	36.0
	Earnings per share	5		
Pence			Pence	Pence
38.5	Basic		21.1	18.9
38.5	Diluted		21.1	18.9

All activities have arisen from continuing operations.

Unaudited condensed consolidated statement of comprehensive income

Year ended 31 Dec 2013			Half year to 30 June 2014	Half year to 30 June 2013
£m			£m	£m
73.1	Profit for the period		40.2	36.0
	Items that will not be reclassified to profit or loss:			
(0.3)	Actuarial gains / (losses) on defined benefit pension schemes		0.1	(0.4)
(0.1)	Tax on items not reclassified		(0.1)	–
(0.4)	Total items that will not be reclassified to profit or loss		–	(0.4)
	Items that may be reclassified subsequently to profit or loss:			
(3.1)	Exchange (losses) / gains on translation of foreign operations		(16.0)	22.6
(1.3)	Movements on hedges of net investments		–	–
(4.4)	Total items that may be reclassified subsequently to profit or loss		(16.0)	22.6
(4.8)	Other comprehensive (expense) / income for the period		(16.0)	22.2
68.3	Total comprehensive income for the period		24.2	58.2
	Attributable to:			
68.3	Equity holders of the parent		24.2	58.0
–	Non-controlling interests		–	0.2
68.3			24.2	58.2