

## Consolidated Profit and Loss for the year ended 30th June 2007

	Note	The Group		The Company	
		2007 ¢'m	2006 ¢'m	2007 ¢'m	2006 ¢'m
TURNOVER	2	1,224,107	1,047,599	919,936	755,445
Cost of Sales		(801,154)	(602,257)	(582,105)	(430,591)
<b>GROSS PROFIT</b>		<b>422,953</b>	<b>445,342</b>	<b>337,831</b>	<b>324,854</b>
General Administrative and Selling Expenses		(207,011)	(226,510)	(130,699)	(124,014)
<b>TRADING PROFIT</b>		<b>215,942</b>	<b>218,832</b>	<b>207,132</b>	<b>200,840</b>
Other Income	3	11,376	7,697	5,390	5,468
<b>PROFIT BEFORE EXCEPTIONAL ITEMS, NET CHARGES AND TAXATION</b>		<b>227,318</b>	<b>226,529</b>	<b>212,522</b>	<b>206,308</b>
Exceptional items	4	(24,939)	-	(24,939)	-
<b>PROFIT BEFORE NET CHARGES, AND TAXATION</b>	5	<b>202,379</b>	<b>226,529</b>	<b>187,583</b>	<b>206,308</b>
Net Interest Charges	6	(51,191)	(35,999)	(45,691)	(35,827)
<b>PROFIT BEFORE TAXATION</b>		<b>151,188</b>	<b>190,530</b>	<b>141,892</b>	<b>170,481</b>
Taxation	7	(11,054)	(40,439)	(11,054)	(30,176)
<b>PROFIT AFTER TAXATION</b>		<b>140,134</b>	<b>150,091</b>	<b>130,838</b>	<b>140,305</b>
Minority Interest	18	(24)	(29)	-	-
<b>PROFIT FOR THE YEAR</b>		<b>140,110</b>	<b>150,062</b>	<b>130,838</b>	<b>140,305</b>

### CONSOLIDATED INCOME SURPLUS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2007

		The Group		The Company	
		2007 ¢'m	2006 ¢'m	2007 ¢'m	2006 ¢'m
Balance at 1 July		253,912	172,683	221,146	149,674
Prior year adjustment	19	(18,200)	-	(13,200)	-
Profit for the year		235,712	172,683	207,946	149,674
		140,110	150,062	130,838	140,305
Proposed dividend ¢429 (2006: ¢418) per share	15	(70,644)	(68,833)	(70,644)	(68,833)
Balance at 30 June		305,178	253,912	268,140	221,146

The annexed notes from 1 to 25 form an integral part of these financial statements.



