

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)
GROSS PROFIT		422,953	445,342	337,831	324,854
General Administrative and Selling Expenses		(207,011)	(226,510)	(130,699)	(124,014)
TRADING PROFIT		215,942	218,832	207,132	200,840
Other Income	3	11,376	7,697	5,390	5,468
PROFIT BEFORE EXCEPTIONAL ITEMS, NET CHARGES AND TAXATION		227,318	226,529	212,522	206,308
Exceptional items	4	(24,939)	-	(24,939)	-
PROFIT BEFORE NET CHARGES, AND TAXATION	5	202,379	226,529	187,583	206,308
Net Interest Charges	6	(51,191)	(35,999)	(45,691)	(35,827)
PROFIT BEFORE TAXATION		151,188	190,530	141,892	170,481
Taxation	7	(11,054)	(40,439)	(11,054)	(30,176)
PROFIT AFTER TAXATION		140,134	150,091	130,838	140,305
Minority Interest	18	(24)	(29)	-	-
PROFIT FOR THE YEAR		140,110	150,062	130,838	140,305

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)	-
		235,712	172,683	207,946	149,674
Profit for the year		140,110	150,062	130,838	140,305
		375,822	322,745	338,784	289,979
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.



