

Consolidated Income Statement

Year ended 31 December 2007

All figures in £ millions	Notes	2007	2006
Continuing operations			
Sales	2	4,162	3,990
Cost of goods sold	4	(1,910)	(1,841)
Gross profit		2,252	2,149
Operating expenses	4	(1,701)	(1,651)
Share of results of joint ventures and associates	12	23	24
Operating profit	2	574	522
Finance costs	6	(150)	(133)
Finance income	6	44	59
Profit before tax		468	448
Income tax	7	(131)	(4)
Profit for the year from continuing operations		337	444
(Loss)/profit for the year from discontinued operations	3	(27)	25
Profit for the year		310	469
Attributable to:			
Equity holders of the Company		284	446
Minority interest		26	23
Earnings per share for profit from continuing and discontinued operations attributable to the equity holders of the Company during the year (expressed in pence per share)			
– basic	8	35.6p	55.9p
– diluted	8	35.6p	55.8p
Earnings per share for profit from continuing operations attributable to the equity holders of the Company during the year (expressed in pence per share)			
– basic	8	39.0p	52.7p
– diluted	8	39.0p	52.6p

Consolidated Statement of Recognised Income and Expense

Year ended 31 December 2007

All figures in £ millions	Notes	2007	2006
Net exchange differences on translation of foreign operations	28	25	(417)
Actuarial gains on retirement benefit obligations	24	80	107
Taxation on items charged to equity	7	29	12
Net income/(expense) recognised directly in equity		134	(298)
Profit for the year		310	469
Total recognised income and expense for the year		444	171
Attributable to:			
Equity holders of the Company		418	148
Minority interest		26	23