

GROUP ACCOUNTS

Consolidated income statement

for the year ended 31 December 2009

	Note	2009 £million	2008 £million
Revenue	1	499.6	584.3
Cost of sales		(420.4)	(480.8)
Gross profit		79.2	103.5
Distribution costs		(33.7)	(37.5)
Administrative expenses		(40.2)	(40.4)
Other operating income		1.2	1.4
Operating profit before exceptional items	1	6.5	27.0
Exceptional items – restructuring	4	(14.2)	(3.8)
– goodwill impairment	4	(3.8)	–
Operating (loss)/profit		(11.5)	23.2
Finance income	2	15.8	18.1
Finance costs	2	(21.5)	(24.0)
(Loss)/profit before taxation		(17.2)	17.3
Taxation	5	(2.4)	(5.7)
(Loss)/profit for the year		(19.6)	11.6
Minority interests		–	–
(Loss)/profit for the year attributable to shareholders		(19.6)	11.6
(Loss)/earnings per share	7		
– basic		(12.6)p	7.5p
– diluted		(12.6)p	7.5p