

Consolidated income statements

For the 52 weeks ended 26 April 2008

	Notes	Before exceptional items 2008 £m	Exceptional items 2008 £m	Total 2008 £m
Continuing operations				
Revenue	3,4	1,874.9	–	1,874.9
Cost of sales		(1,718.1)	(4.6)	(1,722.7)
Gross profit		156.8	(4.6)	152.2
Administrative expenses		(90.6)	–	(90.6)
Operating profit	3,5	66.2	(4.6)	61.6
Finance income	10	1.6	–	1.6
Finance costs	10	(11.2)	–	(11.2)
Profit before taxation		56.6	(4.6)	52.0
Taxation	11	(15.8)	1.1	(14.7)
Profit from continuing operations		40.8	(3.5)	37.3
Discontinued operation				
(Loss) profit after tax from discontinued operation	12	(0.1)	51.8	51.7
Profit for the period attributable to shareholders of the parent company		40.7	48.3	89.0
Earnings per share for profit attributable to shareholders				
	13			
– Basic		10.1p	12.0p	22.1p
– Diluted		10.0p	12.0p	22.0p
Earnings per share for profit from continuing operations attributable to shareholders				
	13			
– Basic		10.1p	(0.9)p	9.2p
– Diluted		10.1p	(0.9)p	9.2p

See Accounting Policies on pages 47 to 51 for the description of the 2008 and 2007 reporting periods.
For details of the exceptional items included above, see Note 7.

	Notes	Before exceptional items 2007 (restated) £m	Exceptional items 2007 (restated) £m	Total 2007 (restated) £m
Continuing operations				
Revenue	3,4	1,684.8	–	1,684.8
Cost of sales		(1,554.0)	(9.9)	(1,563.9)
Gross profit		130.8	(9.9)	120.9
Administrative expenses		(76.8)	(14.8)	(91.6)
Operating profit	3,5	54.0	(24.7)	29.3
Finance income	10	2.9	–	2.9
Finance costs	10	(11.7)	(1.8)	(13.5)
Profit before taxation		45.2	(26.5)	18.7
Taxation	11	(12.0)	7.5	(4.5)
Profit from continuing operations		33.2	(19.0)	14.2
Discontinued operation				
Profit after tax from discontinued operation	12	1.9	–	1.9
Profit for the period attributable to shareholders of the parent company		35.1	(19.0)	16.1
Earnings per share for profit attributable to shareholders				
– Basic	13	8.7p	(4.7)p	4.0p
– Diluted		8.7p	(4.7)p	4.0p
Earnings per share for profit from continuing operations attributable to shareholders				
– Basic	13	8.2p	(4.7)p	3.5p
– Diluted		8.2p	(4.7)p	3.5p

See Accounting Policies on pages 47 to 51 for the description of the 2008 and 2007 reporting periods.
For details of the exceptional items included above, see Note 7.