

# Consolidated Income Statement

## Year ended 31 December 2006

All figures in £ millions	Notes	2006	2005
<b>Continuing operations</b>			
Sales	2	4,137	3,808
Cost of goods sold	5	(1,917)	(1,787)
<b>Gross profit</b>		<b>2,220</b>	<b>2,021</b>
Operating expenses	5	(1,704)	(1,559)
Other net gains and losses	4	–	40
Share of results of joint ventures and associates	13	24	14
<b>Operating profit</b>	<b>2</b>	<b>540</b>	<b>516</b>
Finance costs	7	(133)	(132)
Finance income	7	59	62
<b>Profit before tax</b>		<b>466</b>	<b>446</b>
Income tax	8	(11)	(116)
<b>Profit for the year from continuing operations</b>		<b>455</b>	<b>330</b>
Profit for the year from discontinued operations	3	14	314
<b>Profit for the year</b>		<b>469</b>	<b>644</b>
<b>Attributable to:</b>			
Equity holders of the Company		446	624
Minority interest		23	20
<b>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)</b>			
– basic	9	55.9p	78.2p
– diluted	9	55.8p	78.1p
<b>Earnings per share for profit from continuing operations attributable to the equity holders of the Company during the year (expressed in pence per share)</b>			
– basic	9	54.1p	38.9p
– diluted	9	54.0p	38.8p