

Consolidated Income Statement

For the period		52 weeks to 29 March 2013			52 weeks to 30 March 2012		
	Notes	Before non-recurring items £m	Non-recurring items (note 5) £m	Total £m	Before non-recurring items £m	Non-recurring items (note 5) £m	Total £m
Revenue	1	871.3	—	871.3	863.1	—	863.1
Cost of sales		(394.2)	—	(394.2)	(390.3)	—	(390.3)
Gross profit		477.1	—	477.1	472.8	—	472.8
Operating expenses	2	(399.0)	(1.0)	(400.0)	(375.6)	1.9	(373.7)
Results from operating activities	3	78.1	(1.0)	77.1	97.2	1.9	99.1
Finance costs	6	(6.3)	—	(6.3)	(5.5)	—	(5.5)
Finance income	6	0.2	—	0.2	0.5	—	0.5
Net finance expense		(6.1)	—	(6.1)	(5.0)	—	(5.0)
Profit before income tax		72.0	(1.0)	71.0	92.2	1.9	94.1
Income tax expense	7	(18.2)	(0.1)	(18.3)	(24.8)	(0.9)	(25.7)
Profit for the financial period attributable to equity shareholders		53.8	(1.1)	52.7	67.4	1.0	68.4
Earnings per share							
Basic	9	27.7p		27.2p	33.7p		34.2p
Diluted	9	27.5p		26.9p	33.5p		34.0p

All results relate to continuing operations of the Group.

The notes on pages 118 to 143 are an integral part of these consolidated financial statements.



Consolidated Statement of Comprehensive Income

	Notes	52 weeks to 29 March 2013 £m	52 weeks to 30 March 2012 £m
Profit for the period		52.7	68.4
Other comprehensive income			
Foreign currency translation differences for foreign operations		—	(0.5)
Cash flow hedges:			
Fair value changes in the period		2.8	(0.9)
Transfers to inventory		(0.7)	1.3
Transfers to net profit:			
Cost of sales		(0.1)	(0.2)
Income tax on other comprehensive income	7	(0.7)	(0.3)
Other comprehensive income for the period, net of income tax		1.3	(0.6)
Total comprehensive income for the period attributable to equity shareholders		54.0	67.8

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