

Group income statement

FOR THE YEAR ENDED 31 DECEMBER 2012

	Notes	2012			2011		
		Headline performance £m	Separately reported items £m	Total £m	Headline performance £m	Separately reported items £m	Total £m
Continuing operations							
Revenue	5	1,547.5	—	1,547.5	1,685.8	—	1,685.8
Manufacturing costs		(1,149.3)	—	(1,149.3)	(1,249.8)	—	(1,249.8)
Administration, selling and distribution costs		(265.2)	—	(265.2)	(252.5)	—	(252.5)
Trading profit	5	133.0	—	133.0	183.5	—	183.5
Amortisation of intangible assets	18	—	(17.5)	(17.5)	—	(17.8)	(17.8)
Restructuring charges	7	—	(57.0)	(57.0)	—	(7.0)	(7.0)
Demerger costs	8	—	(15.7)	(15.7)	—	—	—
Gains relating to employee benefits plans	31	—	—	—	—	13.2	13.2
Profit/(loss) from operations		133.0	(90.2)	42.8	183.5	(11.6)	171.9
Finance costs	11	(50.9)	—	(50.9)	(60.7)	(1.9)	(62.6)
Finance income	11	28.7	—	28.7	34.9	—	34.9
Share of post-tax profit/(loss) of joint ventures		0.1	—	0.1	(1.2)	—	(1.2)
Loss on disposal of continuing operations	10	—	(2.3)	(2.3)	—	(1.6)	(1.6)
Profit/(loss) before tax		110.9	(92.5)	18.4	156.5	(15.1)	141.4
Income tax costs — ordinary activities	12	(29.6)	(2.0)	(31.6)	(41.9)	5.7	(36.2)
Profit/(loss) for the year from continuing operations		81.3	(94.5)	(13.2)	114.6	(9.4)	105.2
Discontinued operations	25	—	612.5	612.5	—	47.5	47.5
Profit for the year		81.3	518.0	599.3	114.6	38.1	152.7
Profit attributable to:							
Owners of the parent		76.2	518.0	594.2	108.7	38.1	146.8
Non-controlling interests		5.1	—	5.1	5.9	—	5.9
Profit for the year		81.3	518.0	599.3	114.6	38.1	152.7
Earnings per share — pence							
Continuing operations — basic	13			(6.6)			36.0
— diluted				(6.5)			35.4
Total operations — basic				214.2			53.2
— diluted				212.3			52.3