

Consolidated Income Statement

for the year ended 30 November 2006

	Note	2006			2005		
		Before amortisation and non- recurring items £m	Amortisation and non- recurring items £m	Total £m	Before amortisation and non- recurring items £m	Amortisation and non- recurring items £m	Total £m
Revenue	1	224.5	—	224.5	175.4	—	175.4
Operating profit	1	17.0	(4.9)	12.1	13.3	(2.1)	11.2
EU fine	5	—	—	—	—	(8.5)	(8.5)
Financial income	6	9.0	—	9.0	8.3	—	8.3
Financial expenses	6	(11.3)	—	(11.3)	(9.4)	—	(9.4)
Net financing costs		(2.3)	—	(2.3)	(1.1)	—	(1.1)
Profit before taxation	2	14.7	(4.9)	9.8	12.2	(10.6)	1.6
Taxation	7	(4.2)	1.5	(2.7)	(1.2)	0.3	(0.9)
Profit after taxation		10.5	(3.4)	7.1	11.0	(10.3)	0.7
Discontinued operations	29	—	—	—	—	(7.6)	(7.6)
Profit/(loss) for the year		10.5	(3.4)	7.1	11.0	(17.9)	(6.9)
Attributable to							
Equity holders of the Company		10.1	(3.4)	6.7	10.7	(17.9)	(7.2)
Minority interest	27	0.4	—	0.4	0.3	—	0.3
		10.5	(3.4)	7.1	11.0	(17.9)	(6.9)
Earnings/(losses) per share from continuing and discontinued business	10						
Basic				5.80p			(6.39)p
Diluted				5.72p			(6.25)p
Earnings per share from continuing business	10						
Basic				5.80p			0.36p
Diluted				5.72p			0.35p