

Unaudited condensed consolidated income statement

Year ended 31 Dec 2015			Half year to 30 June 2016	Half year to 30 June 2015
£m		Note	£m	£m
567.2	Revenue	2	291.0	299.8
(469.3)	Cost of sales and overheads		(243.9)	(247.8)
97.9	Operating profit prior to exceptional items		47.1	52.0
(20.0)	Reorganisation costs		–	(19.9)
77.9	Operating profit	2	47.1	32.1
0.1	Investment revenue		0.1	0.1
(3.0)	Finance costs		(1.3)	(1.6)
75.0	Profit before taxation		45.9	30.6
(18.8)	Taxation	4	(12.6)	(10.4)
56.2	Profit for the period		33.3	20.2
	Attributable to:			
56.2	Equity holders of the parent		33.3	20.2
–	Non-controlling interests		–	–
56.2			33.3	20.2
	Earnings per share	5		
Pence			Pence	Pence
29.6	Basic		17.5	10.6
29.6	Diluted		17.5	10.6

All activities have arisen from continuing operations.

Unaudited condensed consolidated statement of comprehensive income

Year ended 31 Dec 2015			Half year to 30 June 2016	Half year to 30 June 2015
£m			£m	£m
56.2	Profit for the period		33.3	20.2
	Items that will not be reclassified to profit or loss:			
(1.7)	Actuarial gains / (losses) on defined benefit pension schemes		0.4	–
0.2	Tax on items not reclassified		(0.7)	–
(1.5)	Total items that will not be reclassified to profit or loss		(0.3)	–
	Items that may be reclassified subsequently to profit or loss:			
0.4	Exchange gains / (losses) on translation of foreign operations		48.5	(19.6)
(3.3)	Cumulative exchange differences recycled to profit or loss on disposal of subsidiaries		–	–
(2.9)	Total items that may be reclassified subsequently to profit or loss		48.5	(19.6)
(4.4)	Other comprehensive income / (expense) for the period		48.2	(19.6)
51.8	Total comprehensive income for the period		81.5	0.6
	Attributable to:			
51.9	Equity holders of the parent		81.4	0.6
(0.1)	Non-controlling interests		0.1	–
51.8			81.5	0.6