

CONSOLIDATED INCOME STATEMENT

For the financial year ended 26 January

	Notes	2013			2012		
		Underlying £m	Exceptional items (Note 6) £m	Total £m	Underlying £m	Exceptional items (Note 6) £m	Total £m
Continuing operations							
Revenue	1, 2	3,547.8	15.0	3,562.8	3,441.1	-	3,441.1
Cost of sales		(2,431.1)	(5.9)	(2,437.0)	(2,395.8)	-	(2,395.8)
Gross profit		1,116.7	9.1	1,125.8	1,045.3	-	1,045.3
Distribution costs		(269.5)	-	(269.5)	(245.7)	-	(245.7)
Administration expenses		(201.0)	-	(201.0)	(201.3)	-	(201.3)
Other gains/(losses)	3	3.4	35.8	39.2	(1.1)	3.1	2.0
Trading profit		649.6	44.9	694.5	597.2	3.1	600.3
Share of results of associates		0.6	-	0.6	1.5	-	1.5
Operating profit	3	650.2	44.9	695.1	598.7	3.1	601.8
Finance income	5	0.4	-	0.4	0.5	6.1	6.6
Finance costs	5	(29.0)	-	(29.0)	(28.9)	-	(28.9)
Profit before taxation		621.6	44.9	666.5	570.3	9.2	579.5
Taxation	7	(148.5)	(9.4)	(157.9)	(142.9)	(2.4)	(145.3)
Profit from continuing operations		473.1	35.5	508.6	427.4	6.8	434.2
Profit from discontinued operations		-	-	-	2.6	38.0	40.6
Profit for the year		473.1	35.5	508.6	430.0	44.8	474.8
Profit for the year attributable to:							
Equity holders of the parent company		473.2	35.5	508.7	430.1	44.8	474.9
Non-controlling interest		(0.1)	-	(0.1)	(0.1)	-	(0.1)
Profit for the year		473.1	35.5	508.6	430.0	44.8	474.8

Governance

Consolidated accounts

Parent Company accounts

		2013		2012	
		Underlying	Total	Underlying	Total
Basic earnings per share	9				
Continuing operations		297.7p	320.1p	253.9p	257.9p
Discontinued operations		-	-	1.5p	24.1p
Total		297.7p	320.1p	255.4p	282.0p
Diluted earnings per share	9				
Continuing operations		289.9p	311.7p	247.6p	251.6p
Discontinued operations		-	-	1.5p	23.5p
Total		289.9p	311.7p	249.1p	275.1p

Additional information