

Consolidated income statement

For the year ended 31 December 2016

	Note	2016 £m	2015 £m
Revenue	1	600.6	567.2
Cost of sales and overheads		(505.5)	(469.3)
Operating profit prior to exceptional items		95.1	97.9
Acquisition costs	5	(0.6)	–
Reorganisation costs	5	–	(20.0)
Operating profit	3	94.5	77.9
Investment revenue	6	–	0.1
Finance costs	7	(2.6)	(3.0)
Profit before taxation		91.9	75.0
Taxation	8	(24.9)	(18.8)
Profit for the year		67.0	56.2
Attributable to:			
Equity holders of the parent		67.0	56.2
Non-controlling interests		–	–
		67.0	56.2
Earnings per share	10		
		Pence	Pence
Basic		35.2	29.6
Diluted		35.2	29.6

All activities have arisen from continuing operations.

Consolidated statement of comprehensive income

For the year ended 31 December 2016

	2016 £m	2015 £m
Profit for the year	67.0	56.2
Items that will not be reclassified to profit or loss:		
Actuarial losses on defined benefit pension schemes	(5.0)	(1.7)
Tax on items not reclassified	1.0	0.2
Total items that will not be reclassified to profit or loss	(4.0)	(1.5)
Items that may be reclassified subsequently to profit or loss:		
Exchange gains on translation of foreign operations	65.5	0.4
Cumulative exchange differences recycled to profit or loss on disposal of businesses/Group reorganisation	(2.2)	(3.3)
Total items that may be reclassified subsequently to profit or loss	63.3	(2.9)
Other comprehensive income/(expense) for the year	59.3	(4.4)
Total comprehensive income for the year	126.3	51.8
Attributable to:		
Equity holders of the parent	126.3	51.9
Non-controlling interests	–	(0.1)
	126.3	51.8