

# Consolidated income statement

For the year ended 31 December 2016

	Note	2016 £m	2015 £m
<b>Revenue</b>	1	<b>600.6</b>	567.2
Cost of sales and overheads		<b>(505.5)</b>	(469.3)
<b>Operating profit prior to exceptional items</b>		<b>95.1</b>	97.9
Acquisition costs	5	<b>(0.6)</b>	–
Reorganisation costs	5	–	(20.0)
<b>Operating profit</b>	3	<b>94.5</b>	77.9
Investment revenue	6	–	0.1
Finance costs	7	<b>(2.6)</b>	(3.0)
<b>Profit before taxation</b>		<b>91.9</b>	75.0
Taxation	8	<b>(24.9)</b>	(18.8)
<b>Profit for the year</b>		<b>67.0</b>	56.2
Attributable to:			
Equity holders of the parent		<b>67.0</b>	56.2
Non-controlling interests		–	–
		<b>67.0</b>	56.2
<b>Earnings per share</b>	10	<b>Pence</b>	Pence
Basic		<b>35.2</b>	29.6
Diluted		<b>35.2</b>	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
<b>Profit for the year</b>	<b>67.0</b>	56.2
<b>Items that will not be reclassified to profit or loss:</b>		
Actuarial losses on defined benefit pension schemes	<b>(5.0)</b>	(1.7)
Tax on items not reclassified	<b>1.0</b>	0.2
<b>Total items that will not be reclassified to profit or loss</b>	<b>(4.0)</b>	(1.5)
<b>Items that may be reclassified subsequently to profit or loss:</b>		
Exchange gains on translation of foreign operations	<b>65.5</b>	0.4
Cumulative exchange differences recycled to profit or loss on disposal of businesses/Group reorganisation	<b>(2.2)</b>	(3.3)
<b>Total items that may be reclassified subsequently to profit or loss</b>	<b>63.3</b>	(2.9)
<b>Other comprehensive income/(expense) for the year</b>	<b>59.3</b>	(4.4)
<b>Total comprehensive income for the year</b>	<b>126.3</b>	51.8
Attributable to:		
Equity holders of the parent	<b>126.3</b>	51.9
Non-controlling interests	–	(0.1)
	<b>126.3</b>	51.8