

# Consolidated income statement

for the 52 weeks ended 2 February 2008

	52 weeks ended 2 February 2008 \$m	53 weeks ended <sup>(1)</sup> 3 February 2007 \$m	52 weeks ended <sup>(1)</sup> 28 January 2006 \$m	Notes
<b>Sales</b>	<b>3,665.3</b>	3,559.2	3,154.1	2
Cost of sales	(3,264.8)	(3,092.4)	(2,729.4)	
<b>Gross profit</b>	<b>400.5</b>	466.8	424.7	
Administrative expenses	(158.0)	(142.1)	(133.3)	
Other operating income	108.8	91.5	83.3	4
<b>Operating profit</b>	<b>351.3</b>	416.2	374.7	2,3
Finance income	11.0	18.8	6.5	5
Finance expense	(28.8)	(34.2)	(20.5)	5
<b>Profit before tax</b>	<b>333.5</b>	400.8	360.7	
Taxation – UK	(39.8)	(27.9)	(23.2)	8
– US	(78.5)	(106.9)	(102.1)	8
<b>Profit for the financial period</b>	<b>215.2</b>	266.0	235.4	
Earnings per share – basic	<b>12.6c</b>	15.4c	13.6c	9
– diluted	<b>12.6c</b>	15.3c	13.5c	9

(1) Comparative period figures have been restated following a change in presentational currency from UK pounds to US dollars with effect from 5 February 2007. See Note 1(a) on page 86.

All of the above relate to continuing activities attributable to equity holders of the Company.