

Unaudited condensed consolidated income statement

Year ended 31 Dec 2016 £m		Note	Half year to 30 June 2017 £m	Half year to 30 June 2016 £m
600.6	Revenue	2	345.7	291.0
(505.5)	Cost of sales and overheads		(286.3)	(243.9)
95.1	Operating profit prior to exceptional items		59.4	47.1
(0.6)	Acquisition costs		–	–
94.5	Operating profit	2	59.4	47.1
–	Investment revenue		–	0.1
(2.6)	Finance costs		(1.2)	(1.3)
91.9	Profit before taxation		58.2	45.9
(24.9)	Taxation	4	(14.6)	(12.6)
67.0	Profit for the period		43.6	33.3
	Attributable to:			
67.0	Equity holders of the parent		43.5	33.3
–	Non-controlling interests		0.1	–
67.0			43.6	33.3
	Earnings per share	5		
Pence			Pence	Pence
35.2	Basic		22.9	17.5
35.2	Diluted		22.9	17.5

All activities have arisen from continuing operations.

Unaudited condensed consolidated statement of comprehensive income

Year ended 31 Dec 2016 £m			Half year to 30 June 2017 £m	Half year to 30 June 2016 £m
67.0	Profit for the period		43.6	33.3
	Items that will not be reclassified to profit or loss:			
(5.0)	Actuarial gains/(losses) on defined benefit pension schemes		0.3	0.4
1.0	Tax on items not reclassified		–	(0.7)
(4.0)	Total items that will not be reclassified to profit or loss		0.3	(0.3)
	Items that may be reclassified subsequently to profit or loss:			
65.5	Exchange (losses)/gains on translation of overseas operations		(2.3)	48.5
(2.2)	Cumulative exchange differences recycled to profit or loss on disposal of businesses/ Group reorganisation		–	–
63.3	Total items that may be reclassified subsequently to profit or loss		(2.3)	48.5
59.3	Other comprehensive (expense)/income for the period		(2.0)	48.2
126.3	Total comprehensive income for the period		41.6	81.5
	Attributable to:			
126.3	Equity holders of the parent		41.5	81.4
–	Non-controlling interests		0.1	0.1
126.3			41.6	81.5