

# Consolidated income statement

for the 53 weeks ended 3 February 2007

	53 weeks ended 3 February 2007 £m	52 weeks ended 28 January 2006 £m	52 weeks ended 29 January 2005 £m	Notes
<b>Sales</b>	<b>1,893.2</b>	1,752.3	1,615.5	2
Cost of sales	<b>(1,644.9)</b>	(1,516.3)	(1,371.8)	
<b>Gross profit</b>	<b>248.3</b>	236.0	243.7	
Administrative expenses	<b>(75.6)</b>	(74.1)	(69.8)	
Other operating income	<b>48.7</b>	46.3	38.6	4
<b>Operating profit</b>	<b>221.4</b>	208.2	212.5	2,3
Finance expense	<b>(18.2)</b>	(11.4)	(11.6)	5
Finance income	<b>10.0</b>	3.6	3.0	5
<b>Profit before tax</b>	<b>213.2</b>	200.4	203.9	
Taxation – UK	<b>(14.8)</b>	(12.9)	(20.5)	8
– US	<b>(56.9)</b>	(56.7)	(48.6)	8
<b>Profit for the financial period</b>	<b>141.5</b>	130.8	134.8	
Earning per share – basic	<b>8.2p</b>	7.5p	7.8p	9
– diluted	<b>8.2p</b>	7.5p	7.8p	9

All of the above relate to continuing activities attributable to equity shareholders.