

# Consolidated Income Statement

For the year ended 30 June 2015

		2015			2014		
		Underlying	Non-underlying items*	Total	Underlying	Non-underlying items*	Total
	Note	£000	(notes 4 & 5) £000	£000	£000	(notes 4 & 5) £000	£000
<b>Revenue</b>	2	203,480	—	203,480	193,571	—	193,571
Cost of sales		(87,338)	—	(87,338)	(85,863)	—	(85,863)
<b>Gross profit</b>		116,142	—	116,142	107,708	—	107,708
Selling, general and administrative expenses		(63,120)	(18,371)	(81,491)	(57,292)	(17,172)	(74,464)
Research and development expenses		(8,671)	—	(8,671)	(8,248)	—	(8,248)
<b>Operating profit</b>	2	44,351	(18,371)	25,980	42,168	(17,172)	24,996
Finance income	3	2,242	—	2,242	302	—	302
Finance expense	4	(1,496)	(920)	(2,416)	(2,609)	(1,247)	(3,856)
<b>Profit before taxation – continuing operations</b>	6	45,097	(19,291)	25,806	39,861	(18,419)	21,442
Income tax expense	8	(9,790)	3,443	(6,347)	(8,012)	5,986	(2,026)
<b>Profit for the year – continuing operations</b>		35,307	(15,848)	19,459	31,849	(12,433)	19,416
Profit for the year – discontinued operations	30	—	—	—	1,020	38,611	39,631
<b>Profit for the year attributable to owners of the parent</b>		35,307	(15,848)	19,459	32,869	26,178	59,047
Earnings per share							
<b>Basic</b>	10			22.14p			67.57p
– continuing operations				22.14p			22.22p
– discontinued operations				—			45.35p
<b>Diluted</b>	10			21.99p			67.33p
– continuing operations				21.99p			22.14p
– discontinued operations				—			45.19p
<b>Dividend per share (interim paid and final proposed for the year)</b>	9			16.94p			15.40p

\* Non-underlying items comprise amortisation and impairment (if any) of acquired intangibles, acquisition expenses, rationalisation costs, loss on extinguishment of debt, fair value and other movements on deferred and contingent consideration, and profit and related expenses on the disposal of discontinued operations.