

Consolidated Income Statement

For the year ended 31 December 2011

	Notes	2011 £m	2010 £m
Sales	2	5,746	5,084
<i>Trading profit</i>		419	367
<i>Restructuring and impairment charges</i>		–	(39)
<i>Change in value of derivative and other financial instruments</i>		(31)	12
<i>Amortisation of non-operating intangible assets arising on business combinations</i>		(22)	(19)
<i>UK Pension scheme curtailment</i>		–	68
<i>Gains and losses on changes in Group structure</i>		8	(4)
Operating profit	4	374	385
Share of post-tax earnings of joint ventures	14	38	35
Interest payable		(47)	(46)
Interest receivable		5	6
Other net financing charges		(19)	(35)
Net financing costs	5	(61)	(75)
Profit before taxation		351	345
Taxation	6	(45)	(20)
Profit after taxation for the year		306	325
Profit attributable to other non-controlling interests		6	5
Profit attributable to the Pension partnership		21	15
Profit attributable to non-controlling interests		27	20
Profit attributable to equity shareholders		279	305
		306	325
Earnings per share – p	8		
Continuing operations – basic		18.0	19.6
Continuing operations – diluted		17.9	19.6