

Group Financial Statements

Group income statement

		2014			2013			2012		
		Before exceptional items \$m	Exceptional items (note 5) \$m	Total \$m	Before exceptional items \$m	Exceptional items (note 5) \$m	Total \$m	Before exceptional items \$m	Exceptional items (note 5) \$m	Total \$m
For the year ended 31 December 2014	Note									
Revenue	2	1,858	–	1,858	1,903	–	1,903	1,835	–	1,835
Cost of sales		(741)	–	(741)	(784)	–	(784)	(772)	–	(772)
Administrative expenses		(382)	(101)	(483)	(374)	(167)	(541)	(372)	(16)	(388)
Share of (losses)/profits of associates and joint ventures	2	(4)	–	(4)	2	6	8	3	–	3
Other operating income and expenses		16	130	146	6	166	172	5	(11)	(6)
		747	29	776	753	5	758	699	(27)	672
Depreciation and amortisation	2	(96)	–	(96)	(85)	–	(85)	(94)	–	(94)
Impairment reversal	2	–	–	–	–	–	–	–	23	23
Operating profit	2	651	29	680	668	5	673	605	(4)	601
Financial income	6	3	–	3	5	–	5	3	–	3
Financial expenses	6	(83)	–	(83)	(78)	–	(78)	(57)	–	(57)
Profit before tax		571	29	600	595	5	600	551	(4)	547
Tax	7	(179)	(29)	(208)	(175)	(51)	(226)	(151)	142	(9)
Profit for the year from continuing operations		392	–	392	420	(46)	374	400	138	538
Attributable to:										
Equity holders of the parent		391	–	391	418	(46)	372	399	138	537
Non-controlling interest		1	–	1	2	–	2	1	–	1
		392	–	392	420	(46)	374	400	138	538
Earnings per ordinary share										
Continuing and total operations:										
Basic				158.3¢			140.9¢			187.1¢
Diluted				156.4¢			139.3¢			183.9¢

Notes on pages 107 to 153 form an integral part of these Financial Statements.