

Group Financial Statements

Group income statement

For the year ended 31 December 2017	Note	2017			2016			2015		
		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
Revenue	2	1,784	-	1,784	1,715	-	1,715	1,803	-	1,803
Cost of sales		(608)	-	(608)	(580)	-	(580)	(640)	-	(640)
Administrative expenses		(328)	(51)	(379)	(339)	(13)	(352)	(395)	(25)	(420)
Share of gains/(losses) of associates and joint ventures	2	3	-	3	(2)	-	(2)	(3)	-	(3)
Other operating income and expenses		11	73	84	9	-	9	11	880	891
		862	22	884	803	(13)	790	776	855	1,631
Depreciation and amortisation	2	(103)	-	(103)	(96)	-	(96)	(96)	-	(96)
Impairment charges	2	-	(18)	(18)	-	(16)	(16)	-	(36)	(36)
Operating profit	2	759	4	763	707	(29)	678	680	819	1,499
Financial income	6	4	-	4	6	-	6	5	-	5
Financial expenses	6	(89)	-	(89)	(93)	-	(93)	(92)	-	(92)
Profit before tax		674	4	678	620	(29)	591	593	819	1,412
Tax	7	(201)	116	(85)	(186)	12	(174)	(180)	(8)	(188)
Profit for the year from continuing operations		473	120	593	434	(17)	417	413	811	1,224
Attributable to:										
Equity holders of the parent		472	120	592	431	(17)	414	411	811	1,222
Non-controlling interest		1	-	1	3	-	3	2	-	2
		473	120	593	434	(17)	417	413	811	1,224
Earnings per ordinary share	9									
Continuing and total operations:										
Basic				306.7¢			195.3¢			520.0¢
Diluted				305.2¢			193.5¢			513.4¢



Notes on pages 95 to 143 form an integral part of these Financial Statements.