

Company income statement

For the year ended 31 December 2006

	Notes	2006			2005		
		Before exceptional items £m	Exceptional items (Note 8) £m	Total £m	Before exceptional items £m	Exceptional items (Note 8) £m	Total £m
Revenue	2	93	–	93	65	–	65
Net operating expenses		(5)	–	(5)	(11)	7	(4)
Profit from operations		88	–	88	54	7	61
Investment income	6	21	–	21	21	–	21
Finance costs	7	(45)	(7)	(52)	(41)	(9)	(50)
Profit before taxation		64	(7)	57	34	(2)	32
Taxation	9	2	–	2	9	2	11
Profit for the year attributable to equity shareholders		66	(7)	59	43	–	43