

14. (Loss)/profit for the period

(Loss)/profit for the period is stated after charging/(crediting):

	Continuing operations \$ million	Discontinued operations \$ million	Total \$ million
Year ended 3 January 2009			
Inventories:			
– Cost of inventories	3,659.1	–	3,659.1
– Write-down of inventories	6.2	–	6.2
Staff costs (note 8)	1,379.3	–	1,379.3
Goodwill (note 19):			
– Impairments (recognised in operating profit)	228.6	–	228.6
Other intangible assets (note 20):			
– Amortisation	26.0	–	26.0
Property, plant and equipment (note 21):			
– Depreciation	203.1	–	203.1
– Impairments (recognised in operating profit)	113.8	–	113.8
Research and development costs	92.1	–	92.1
Government grants:			
– Revenue	(3.0)	–	(3.0)
– Capital	(0.4)	–	(0.4)
Net foreign exchange losses	9.8	–	9.8
Year ended 29 December 2007			
Inventories:			
– Cost of inventories	3,976.4	129.1	4,105.5
– Write-down of inventories	7.4	0.6	8.0
Staff costs (note 8)	1,473.6	34.2	1,507.8
Goodwill (note 19):			
– Impairments (recognised in operating profit)	0.8	–	0.8
Other intangible assets (note 20):			
– Amortisation	20.6	–	20.6
Property, plant and equipment (note 21):			
– Depreciation	215.9	–	215.9
Research and development costs	98.8	4.6	103.4
Government grants:			
– Revenue	(2.0)	(0.2)	(2.2)
– Capital	(0.4)	–	(0.4)
Net foreign exchange gains	(1.0)	(0.6)	(1.6)
Year ended 30 December 2006			
Inventories:			
– Cost of inventories	3,731.4	287.3	4,018.7
– Write-down of inventories	10.4	2.4	12.8
Staff costs (note 8)	1,405.1	87.8	1,492.9
Goodwill (note 19):			
– Impairments (recognised in operating profit)	2.9	–	2.9
– Impairments (recognised in loss on disposal of discontinued operations)	–	7.5	7.5
Other intangible assets (note 20):			
– Amortisation	24.2	0.2	24.4
– Impairments (recognised in loss on disposal of discontinued operations)	–	0.4	0.4
Property, plant and equipment (note 21):			
– Depreciation	194.3	13.9	208.2
– Impairments (recognised in loss on disposal of discontinued operations)	–	38.0	38.0
Research and development costs	85.8	10.5	96.3
Government grants:			
– Revenue	(4.0)	(0.6)	(4.6)
– Capital	(0.4)	–	(0.4)
Net foreign exchange gains	(2.2)	(1.3)	(3.5)