

Group income statement

for the period ended 30 June 2007

	Note	15 month period 1 April 2006 to 30 June 2007 £	Year ended 31 March 2006 £
Revenue	2	41,032,156	28,664,400
Cost of sales		(35,093,001)	(23,503,665)
Gross profit		5,939,155	5,160,735
Other operating income		410,264	741,459
Administrative expenses		(2,913,381)	(2,218,052)
		3,436,038	3,684,142
Revaluation surplus on investment properties	10	261,684	–
Operating profit	4	3,697,722	3,684,142
Finance income		18,829	119,425
Finance expense	5	(933,642)	(448,686)
Profit before taxation		2,782,909	3,354,881
Tax expense	6	(671,032)	(567,405)
Profit for the period		2,111,877	2,787,476
Basic earnings per share	8	25.71p	38.24p
Diluted earnings per share	8	25.71p	38.24p