

# Consolidated Income Statement

for the year ended 31 December 2007

	Note	2007 £000's	2007 £000's	Restated 2006 £000's	Restated 2006 £000's
<b>Continuing operations</b>					
<b>Revenue</b>	2		<b>123,288</b>		40,580
Changes in inventories of finished goods and WIP			<b>8,702</b>		1,222
Raw materials and consumables used			<b>(87,980)</b>		(20,224)
Staff costs	4		<b>(23,667)</b>		(11,041)
Depreciation of tangible fixed assets			<b>(974)</b>	(746)	
Amortisation of intangible fixed assets			<b>(1,750)</b>	(539)	
Negative goodwill			<b>—</b>	2,130	
Depreciation and amortisation expense	5		<b>(2,724)</b>		845
Other operating income			<b>2,769</b>	—	
Other operating expenses			<b>(7,560)</b>	(5,696)	
Net operating expenses	6		<b>(4,791)</b>		(5,696)
Restructuring costs	6		<b>(1,270)</b>		(1,877)
<b>Profit from continuing operations</b>			<b>11,558</b>		3,809
Finance costs	7		<b>(331)</b>		(187)
Interest receivable	7		<b>1,210</b>		103
<b>Profit before taxation</b>			<b>12,437</b>		3,725
Income tax expense	8		<b>(560)</b>		(823)
<b>Net Profit from continuing operations</b>			<b>11,877</b>		2,902
<b>Discontinued operations</b>					
Loss for year from discontinued operations	9		<b>(1,484)</b>		(398)
<b>Profit for the year</b>			<b>10,393</b>		2,504
<b>Earnings per share</b>					
From continuing operations	10				
Basic			<b>3.59p</b>		1.22p
Diluted			<b>3.41p</b>		1.14p
From continuing and discontinued operations					
Basic			<b>3.14p</b>		1.05p
Diluted			<b>2.99p</b>		0.99p

The results for year ending 31 December 2006 have been restated for the activities discontinued in the year ending 31 December 2007.