

Segmental restatements

To support the change to our revised segmental disclosure we have provided the breakdown for 2019 under both the historic reporting structure, as well as the new reporting structure.

Old

AS REPORTED

	Distribution		Retail		Group	
	1H19	FY19	1H19	FY19	1H19	FY19
Revenue						
Asia	865.8	1,681.9			865.8	1,681.9
Australasia	500.5	1,036.3	185.1	306.7	685.6	1,343.0
UK & Europe	660.5	1,329.6	1,610.7	3,004.9	2,271.2	4,334.5
Emerging Markets	459.3	993.5	443.2	1,026.8	902.5	2,020.3
Total	2,486.1	5,041.3	2,239.0	4,338.4	4,725.1	9,379.7
Trading profit						
Asia	93.2	181.9			93.2	181.9
Australasia	32.2	60.8	0.3	(1.4)	32.5	59.4
UK & Europe	21.0	43.7	11.7	17.5	32.7	61.2
Emerging Markets	25.2	67.8	7.4	20.0	32.6	87.8
Total	171.6	354.2	19.4	36.1	191.0	390.3
Central Costs					(11.2)	(17.2)
Operating Profit					179.8	373.1

New

REVISED DISCLOSURE

	Distribution		Retail		Group	
	1H19	FY19	1H19	FY19	1H19	FY19
Revenue						
Asia	784.1	1,522.5	81.7	159.4	865.8	1,681.9
Australasia	517.2	1,070.9	168.4	272.1	685.6	1,343.0
APAC	1,301.3	2,593.4	250.1	431.5	1,551.4	3,024.9
UK & Europe	660.5	1,329.6	2,053.9	4,031.7	2,714.4	5,361.3
Americas & Africa	459.3	993.5			459.3	993.5
Total	2,421.1	4,916.5	2,304.0	4,463.2	4,725.1	9,379.7
Operating Profit						
Asia	86.1	168.7	4.1	8.7	90.2	177.4
Australasia	30.4	58.0	0.4	(1.2)	30.8	56.8
APAC	116.5	226.7	4.5	7.5	121.0	234.2
UK & Europe	19.8	41.7	15.5	32.2	35.3	73.9
Americas & Africa	23.5	65.0			23.5	65.0
Total	159.8	333.4	20.0	39.7	179.8	373.1