

Income statement

DKK million	Note	2007	2006
Revenue		60,111	55,753
Excise duties on beer and soft drinks etc.		-15,361	-14,670
Net revenue		44,750	41,083
Cost of sales	3	-22,423	-20,151
Gross profit		22,327	20,932
Sales and distribution costs	4	-14,528	-14,173
Administrative expenses	5	-3,123	-3,065
Other operating income	6	933	660
Other operating expenses	6	-448	-393
Share of profit after tax, associates	18	101	85
Operating profit before special items		5,262	4,046
Special items, income	7	-	602
Special items, costs	7	-427	-762
Operating profit		4,835	3,886
Financial income	8	651	725
Financial expenses	9	-1,852	-1,582
Profit before tax		3,634	3,029
Corporation tax	10	-1,038	-858
Consolidated profit		2,596	2,171
Attributable to:			
Minority interests	11	299	287
Shareholders in Carlsberg A/S		2,297	1,884
Earnings per share	12		
Earnings per share		30.1	24.7
Earnings per share, diluted		30.0	24.6