

Group Statement of Total Recognised Gains and Losses

for the year ended 31st December 1999

	1999	1998
	£000	£000
Profit for the financial year	28,115	19,223
Currency translation differences on foreign currency net investments	(1,857)	2,116
Total recognised gains and losses relating to the year	26,258	21,339

Movement in Shareholders' Funds

for the year ended 31st December 1999

	THE GROUP		PARENT COMPANY	
	1999	1998	1999	1998
	£000	£000	£000	£000
Shareholders' funds at 1st January	133,844	126,498	67,746	56,001
Profit for the financial year	28,115	19,223	26,815	25,738
Dividends	(13,102)	(13,116)	(13,102)	(13,116)
Scrip dividend adjustment	-	3,943	-	3,943
Share buy-back	(22,604)	(6,142)	(22,604)	(6,142)
Net proceeds of issue of shares	1,367	1,322	1,367	1,322
Currency translation differences	(1,857)	2,116	-	-
Shareholders' funds at 31st December	125,763	133,844	60,222	67,746