

Group Statement of Total Recognised Gains and Losses

for the year ended 31st December 2000

	2000	1999
	£000	£000
Profit for the financial year	26,367	28,115
Currency translation differences on foreign currency net investments	1,049	(1,857)
Total recognised gains and losses relating to the year	27,416	26,258

Movement in Shareholders' Funds

for the year ended 31st December 2000

	THE GROUP		PARENT COMPANY	
	2000	1999	2000	1999
	£000	£000	£000	£000
Shareholders' funds at 1st January	125,763	133,844	60,222	67,746
Profit for the financial year	26,367	28,115	18,672	26,815
Dividends	(13,301)	(13,102)	(13,301)	(13,102)
Share buy-back	(5,851)	(22,604)	(5,851)	(22,604)
Net proceeds of issue of shares	897	1,367	897	1,367
Currency translation differences	1,049	(1,857)	-	-
Shareholders' funds at 31st December	134,924	125,763	60,639	60,222