

Group Statement of Total Recognised Gains and Losses *for the year ended 31st December 2001*

	2001	2000
	£000	£000
Profit for the financial year	26,130	26,367
Currency translation differences on foreign currency net investments	(5,772)	1,049
Total recognised gains and losses relating to the year	20,358	27,416

Reconciliations of Movement in Shareholders' Funds *for the year ended 31st December 2001*

	THE GROUP		PARENT COMPANY	
	2001	2000	2001	2000
	£000	£000	£000	£000
Shareholders' funds at 1st January	134,924	125,763	60,639	60,222
Profit for the financial year	26,130	26,367	18,440	18,672
Dividends	(13,752)	(13,301)	(13,752)	(13,301)
Share buy-back	-	(5,851)	-	(5,851)
Net proceeds of issue of shares	1,316	897	1,316	897
Currency translation differences	(5,772)	1,049	-	-
Shareholders' funds at 31st December	142,846	134,924	66,643	60,639