

GROUP PROFIT AND LOSS ACCOUNT

	Six months to 30th June 2001 £'000	Six months to 30th June 2000 £'000	Year ended 31st Dec 2000 £'000
Turnover	145,592	133,486	278,148
Operating profit	19,876	19,183	43,370
Profit/(loss) on disposal of fixed assets	616	(926)	(990)
Profit before interest	20,492	18,257	42,380
Net interest payable	(1,487)	(961)	(2,213)
Profit before taxation	19,005	17,296	40,167
Taxation (note 3)	(5,872)	(5,498)	(12,867)
Profit after taxation	13,133	11,798	27,300
Minority interests - equity	(269)	(494)	(933)
Attributable profit	12,864	11,304	26,367
Dividends	(4,138)	(4,028)	(13,301)
Retained profit	8,726	7,276	13,066
Earnings per share (note 4)			
Before the non-operating item	16.6p	16.0p	37.4p
After the non-operating item	17.5p	15.1p	35.4p
Dividends per share	5.6p	5.4p	18.0p

See notes on page 7

GROUP STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

	Six months to 30th June 2001 £'000	Six months to 30th June 2000 £'000	Year ended 31st Dec 2000 £'000
Profit for the period	12,864	11,304	26,367
Currency translation difference on foreign currency net investments	568	2,976	1,049
Total recognised gains and losses relating to the period	13,432	14,280	27,416