

# group statement of total recognised gains and losses

for the year ended 31st december 2002

	<b>2002</b>	2001 (Restated)
	<b>£000</b>	£000
Profit for the financial year	<b>26,125</b>	26,040
Currency translation differences on foreign currency net investments	<b>(8,475)</b>	(5,772)
Total recognised gains and losses relating to the year	<b>17,650</b>	20,268
Prior year adjustment in respect of the adoption of FRS 19 - Deferred Tax (note 26)	<b>(959)</b>	
	<b>16,691</b>	

# reconciliations of movement in shareholders' funds

for the year ended 31st december 2002

	<b>THE GROUP</b>		<b>PARENT COMPANY</b>	
	<b>2002</b>	2001 (Restated)	<b>2002</b>	2001
	<b>£000</b>	£000	<b>£000</b>	£000
Shareholders' funds at 1st January (as previously reported)	<b>142,846</b>	134,924	<b>66,643</b>	60,639
Adjustment in respect of FRS 19 - Deferred Tax	<b>(959)</b>	(869)	-	-
Shareholders' funds at 1st January - restated	<b>141,887</b>	134,055	<b>66,643</b>	60,639
Profit for the financial year	<b>26,125</b>	26,040	<b>25,117</b>	18,440
Dividends	<b>(14,350)</b>	(13,752)	<b>(14,350)</b>	(13,752)
Net proceeds of issue of shares	<b>1,144</b>	1,316	<b>1,144</b>	1,316
Currency translation differences	<b>(8,475)</b>	(5,772)	-	-
Shareholders' funds at 31st December	<b>146,331</b>	141,887	<b>78,554</b>	66,643