

group profit and loss account

	Six months to 30th June 2002 £'000	Six months to 30th June 2001 (Restated) £'000	Year ended 31st Dec 2001 (Restated) £'000
Turnover	144,879	145,592	291,942
Operating profit	19,993	19,876	40,803
Profit on disposal of fixed assets	-	616	616
Profit before interest	19,993	20,492	41,419
Net interest payable	(1,088)	(1,487)	(2,778)
Profit before taxation	18,905	19,005	38,641
Taxation (note 4)	(6,254)	(6,002)	(12,016)
Profit after taxation	12,651	13,003	26,625
Minority interests - equity	(286)	(269)	(585)
Attributable profit	12,365	12,734	26,040
Dividends	(4,304)	(4,138)	(13,752)
Retained profit	8,061	8,596	12,288
Earnings per share (note 5)			
Before the non-operating item	16.7p	16.4p	34.4p
After the non-operating item	16.7p	17.3p	35.3p
Dividends per share	5.8p	5.6p	18.6p

See notes on page 7

group statement of total recognised gains and losses

	Six months to 30th June 2002 £'000	Six months to 30th June 2001 (Restated) £'000	Year ended 31st Dec 2001 (Restated) £'000
Profit for the period	12,365	12,734	26,040
Currency translation difference on foreign currency net investments	(4,893)	568	(5,772)
Total recognised gains and losses relating to the period	7,472	13,302	20,268
Prior year adjustment in respect of the adoption of FRS 19 (note 2)	(959)		
Total recognised gains and losses	6,513		