

group statement of total recognised gains and losses

for the year ended 31st december 2003

	2003	2002
	£000	£000
Profit for the financial year attributable to shareholders	28,638	26,125
Currency translation differences on foreign currency net investments	(1,022)	(8,475)
Total recognised gains and losses relating to the year	27,616	17,650

reconciliations of movement in shareholders' funds

for the year ended 31st december 2003

	THE GROUP		PARENT COMPANY	
	2003	2002	2003	2002
	£000	£000	£000	£000
Shareholders' funds at 1st January	146,331	141,887	78,554	66,643
Profit for the financial year	28,638	26,125	19,274	25,117
Dividends	(15,028)	(14,350)	(15,028)	(14,350)
Net proceeds of issue of shares	1,731	1,144	1,731	1,144
Currency translation differences	(1,022)	(8,475)	-	-
Shareholders' funds at 31st December	160,650	146,331	84,531	78,554