

Group Profit and Loss Account

For the year ended 31 December	Notes	2002 £m	2001 £m
Turnover			
Continuing operations		398.7	444.3
Discontinued operations		5.7	19.4
	2, 3	404.4	463.7
Operating profit before exceptional items			
Continuing operations		24.7	34.0
Amortisation of goodwill		(5.8)	(6.1)
Total continuing operations		18.9	27.9
Discontinued operations		–	0.3
		18.9	28.2
Exceptional items			
Reorganisation and rationalisation charges – continuing operations		(1.3)	(2.9)
Impairment of goodwill		–	(4.0)
	2 d)	(1.3)	(6.9)
Total operating profit			
Continuing operations		17.6	21.0
Discontinued operations		–	0.3
	2, 3	17.6	21.3
Share of operating profit in associated undertaking		–	0.3
Amortisation of goodwill on associated undertaking		–	(0.1)
(Loss)/profit on sale of fixed assets – continuing operations		(0.5)	0.1
Loss on disposal of discontinued operations	25	(3.5)	(0.8)
Loss on disposal of associated undertaking – discontinued		–	(1.5)
Profit on ordinary activities before interest and taxation		13.6	19.3
Other interest receivable and similar income		1.1	0.7
Interest payable and similar charges	4	(7.7)	(10.5)
Profit on ordinary activities before taxation	5	7.0	9.5
Tax on profit on ordinary activities	7	(3.1)	(5.1)
Profit for the financial year	22	3.9	4.4
Dividends	8, 22	(6.1)	(6.1)
Loss for the year		(2.2)	(1.7)
Earnings per share			
Basic	9	1.29p	1.46p
Diluted	9	1.29p	1.45p
Underlying	9	4.47p	5.51p
Dividends per share	8	2.00p	2.00p

The Notes to the Accounts on pages 25 to 45, together with page 47, form part of these Accounts.