

GROUP PROFIT AND LOSS ACCOUNT

for the year ended 31 December 2001

	Notes	2001 £000	2000 £000
Turnover			
Ongoing operations		138,287	130,605
Acquisitions		5,714	-
Group Turnover	2	144,001	130,605
Operating Profit			
Ongoing operations		24,874	24,199
Acquisitions		1,264	-
Continuing operations		26,138	24,199
Amortisation of goodwill and other intangible assets		(1,425)	(540)
Archant launch costs	4	(539)	-
Reorganisation costs	4	(549)	-
Group Operating Profit	2,3	23,625	23,659
Share of operating results in associate		(67)	(9)
Total Operating Profit: Group and Share of Associate		23,558	23,650
Profit on sale of investment in associate	4	264	-
		23,822	23,650
Special dividends receivable	4	703	1,406
Other income from investments	7	2,560	2,276
Interest payable	8	(1,580)	(1,160)
Profit on Ordinary Activities before Taxation		25,505	26,172
Tax on profit on ordinary activities	9	7,502	6,940
Profit on Ordinary Activities after Taxation		18,003	19,232
Minority interests		-	(39)
Profit attributable to Members of the Parent Company		18,003	19,193
Dividends (including non-equity interests)	11	4,607	4,251
Retained Profit for the Year	25	13,396	14,942
Earnings per share – basic	12	108.3p	116.5p
– adjusted	12	117.8p	111.1p
– diluted	12	106.1p	113.0p

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for the year ended 31 December 2001

Note of historical cost profits and losses

	2001 £000	2000 £000
Reported profit on ordinary activities before taxation	25,505	26,172
Realisation of property revaluation gains of previous years	12	5
Difference between historical cost depreciation charge and the depreciation charge calculated on the revalued amount	13	13
Historical cost profit on ordinary activities before taxation	25,530	26,190
Historical cost profit for the year retained after taxation, minority interests, dividends and other appropriations	13,421	14,960

Group statement of total gains and losses recognised in the financial statements

	2001 £000	2000 £000
Profit for the financial year excluding share of results of associate	18,070	19,202
Share of associate's results for the year	(67)	(9)
Profit attributable to members of the parent company	18,003	19,193
Contribution to Qualifying Exempt Share Ownership Trust	-	(300)
Total recognised gains and losses relating to the year	18,003	18,893