

# Group profit and loss account

for the year ended 31 December 2000

	Notes	2000 £000	1999 £000
<b>Turnover</b>			
Ongoing operations		129,423	116,157
Acquisitions		1,182	-
	2	130,605	116,157
<b>Operating Profit</b>			
Ongoing operations		24,107	20,496
Acquisitions		92	-
Continuing operations		24,199	20,496
Amortisation of goodwill and other intangible assets		(540)	(129)
Reorganisation costs	4	-	(1,364)
<b>Group Operating Profit</b>	2,3	23,659	19,003
Share of operating results in associates		(9)	450
<b>Total Operating Profit: Group and Share of Associates</b>		23,650	19,453
Profit on sale of fixed asset investment	4	-	8,443
		23,650	27,896
Special dividends received	4	1,406	-
Other income from investments	7	2,276	1,596
Interest payable	8	(1,160)	(1,518)
<b>Profit on Ordinary Activities before Taxation</b>		26,172	27,974
Tax on profit on ordinary activities	9	6,940	7,660
<b>Profit on Ordinary Activities after Taxation</b>		19,232	20,314
Minority interests		(39)	(43)
<b>Profit attributable to Members of the Parent Company</b>		19,193	20,271
Dividends (including non-equity interests)	10	4,251	3,550
<b>Retained Profit for the Year</b>	23	14,942	16,721
Earnings per share	11	116.5p	124.6p
Adjusted earnings per share	11	111.1p	94.7p
Diluted earnings per share	11	113.0p	121.3p