

	2001 £m	2000 £m	1999 £m	1998 £m	1997 £m
<b>Turnover</b>					
Continuing operations	<b>961.8</b>	934.0	896.9	975.2	907.8
Discontinued operations	-	-	189.5	238.1	206.4
	<b>961.8</b>	934.0	1,086.4	1,213.3	1,114.2
<b>Profit</b>					
Operating profit					
Continuing operations	<b>1.4</b>	44.0	61.9	83.5	84.3
Discontinued operations	-	-	21.5	23.9	23.9
	<b>1.4</b>	44.0	83.4	107.4	108.2
Non-operating exceptional items					
Continuing operations	<b>(4.1)</b>	10.7	-	(30.0)	-
Discontinued operations	<b>(3.7)</b>	(4.1)	40.0	-	-
Net interest	<b>(13.9)</b>	(16.4)	(25.3)	(27.0)	(17.3)
(Loss)/profit on ordinary activities before taxation	<b>(20.3)</b>	34.2	98.1	50.4	90.9
(Loss)/profit on ordinary activities after taxation	<b>(31.4)</b>	26.3	84.2	30.0	66.4
(Loss)/profit for the financial year	<b>(32.8)</b>	20.6	79.7	20.5	55.5
Dividends	-	(7.5)	(18.8)	(29.9)	(30.3)
Retained (loss)/profit for the financial year	<b>(32.8)</b>	13.1	60.9	(9.4)	25.2
<b>Balance sheet</b>					
Intangible fixed assets - goodwill	<b>19.8</b>	20.9	21.4	17.5	-
Tangible fixed assets	<b>154.5</b>	167.2	171.5	208.6	206.8
Fixed asset investments - associated undertakings	<b>24.6</b>	22.6	19.4	21.8	17.3
Net current assets excluding net debt	<b>168.8</b>	176.5	150.1	184.9	168.7
Long term creditors and provisions	<b>(137.8)</b>	(122.3)	(128.2)	(172.2)	(130.9)
Operating net assets	<b>229.9</b>	264.9	234.2	260.6	261.9
Net debt	<b>(214.1)</b>	(209.8)	(193.5)	(357.1)	(319.8)
	<b>15.8</b>	55.1	40.7	(96.5)	(57.9)
Shareholders' funds - equity interests	<b>(8.3)</b>	24.6	13.8	(132.4)	(93.2)
Minority interests - equity interests	<b>24.1</b>	30.5	26.9	35.9	35.3
	<b>15.8</b>	55.1	40.7	(96.5)	(57.9)
Basic earnings per share - headline	<b>(34.8)p</b>	21.9p	84.6p	21.3p	59.3p
Basic earnings per share - underlying	<b>12.3p</b>	18.9p	43.1p	52.7p	62.8p
Dividends per share	<b>Nil</b>	8.0p	20.0p	31.5p	31.5p
Dividend cover - underlying	<b>N/A</b>	2.4	2.2	1.7	2.0