

Note		Before exceptional items 2001 £m	Exceptional items 2001 £m	Total 2001 £m	2000 £m
2&3	Turnover				
	Continuing operations	961.8	-	961.8	934.0
	Operating profit				
	Continuing operations				
	- excluding associated undertakings and operating exceptional items	29.9	-	29.9	40.3
	- operating exceptional items	-	(34.7)	(34.7)	(2.8)
3	- group operating profit/(loss)	29.9	(34.7)	(4.8)	37.5
	- associated undertakings	6.2	-	6.2	6.5
	- total operating profit/(loss)	36.1	(34.7)	1.4	44.0
4	Non-operating exceptional items				
	Continuing operations				
	- net profit on fixed asset disposals	-	-	-	14.7
	- losses on termination of operations	-	-	-	(4.0)
	- goodwill provision on discontinuing operation	-	(4.1)	(4.1)	-
	Discontinued operations				
	- losses on termination of operations in prior years	-	(3.7)	(3.7)	(4.1)
	Profit/(loss) on ordinary activities before interest	36.1	(42.5)	(6.4)	50.6
5	Net interest				
	- excluding associated undertakings and exceptional gain on swaps contracts	(18.0)	-	(18.0)	(15.9)
	- associated undertakings	(0.3)	-	(0.3)	(0.5)
	- exceptional gain on swaps contracts	-	4.4	4.4	-
2	Profit/(loss) on ordinary activities before taxation	17.8	(38.1)	(20.3)	34.2
6	Tax on profit/(loss) on ordinary activities	(5.0)	(6.1)	(11.1)	(7.9)
	Profit/(loss) on ordinary activities after taxation	12.8	(44.2)	(31.4)	26.3
25	Minority interests - equity	(2.3)	0.9	(1.4)	(5.7)
	Profit/(loss) for the financial year	10.5	(43.3)	(32.8)	20.6
10	Dividends - equity	-	-	-	(7.5)
24	Retained profit/(loss) for the financial year	10.5	(43.3)	(32.8)	13.1
11	Earnings per share - basic				
	Headline			(34.8)p	21.9p
	Underlying			12.3p	18.9p
	Earnings per share - fully diluted				
	Headline			(34.8)p	21.9p
	Underlying			12.3p	18.9p

The notes on pages 29 to 47 form part of these accounts.