

	2002 £m	2001 £m	2000 £m	1999 £m	1998 £m
Turnover					
Continuing operations	900.5	961.8	934.0	896.9	975.2
Discontinued operations	-	-	-	189.5	238.1
	900.5	961.8	934.0	1,086.4	1,213.3
Profit					
Operating profit					
Continuing operations	9.5	1.4	44.0	61.9	83.5
Discontinued operations	-	-	-	21.5	23.9
	9.5	1.4	44.0	83.4	107.4
Non-operating exceptional items					
Continuing operations	6.6	(4.1)	10.7	-	(30.0)
Discontinued operations	15.2	(3.7)	(4.1)	40.0	-
Net interest	(19.3)	(13.9)	(16.4)	(25.3)	(27.0)
Profit/(loss) on ordinary activities before taxation	12.0	(20.3)	34.2	98.1	50.4
Profit/(loss) on ordinary activities after taxation	8.3	(31.4)	26.3	84.2	30.0
Profit/(loss) for the financial year	4.8	(32.8)	20.6	79.7	20.5
Dividends	-	-	(7.5)	(18.8)	(29.9)
Retained profit/(deficit) for the financial year	4.8	(32.8)	13.1	60.9	(9.4)
Balance sheet					
Intangible fixed assets - goodwill	18.5	19.8	20.9	21.4	17.5
Tangible fixed assets	133.1	154.5	167.2	171.5	208.6
Fixed asset investments - associated undertakings	24.2	24.6	22.6	19.4	21.8
Net current assets excluding net debt	155.5	168.8	176.5	150.1	184.9
Long term creditors and provisions	(124.3)	(137.8)	(122.3)	(128.2)	(172.2)
Operating net assets	207.0	229.9	264.9	234.2	260.6
Net debt	(194.0)	(214.1)	(209.8)	(193.5)	(357.1)
	13.0	15.8	55.1	40.7	(96.5)
Shareholders' funds - equity interests	(5.5)	(8.3)	24.6	13.8	(132.4)
Minority interests - equity interests	18.5	24.1	30.5	26.9	35.9
	13.0	15.8	55.1	40.7	(96.5)
Basic earnings per share - headline	5.1p	(34.8)p	21.9p	84.6p	21.3p
Basic earnings per share - adjusted	8.6p	12.3p	18.9p	43.1p	52.7p
Dividends per share	Nil	Nil	8.0p	20.0p	31.5p